



UNITED STATES DEPARTMENT OF COMMERCE
Office of Inspector General
Washington, D.C. 20230

June 23, 2015

VIA E-MAIL

D B Karron
348 East Fulton Street
Long Beach, NY 11561
drdbkarron@gmail.com

RE: FOIA Request No. DOC-OIG-2015-001024

Dear Dr. Karron:

This letter is regarding your Freedom of Information Act (FOIA) request, tracking number DOC-OIG-2015-001024 (you have identified this request as "DoC OIG FOIA XXXXXIV (54)" for your own tracking purposes), received by the Department of Commerce, Office of Inspector General (OIG) on April 2, 2015, in which you seek "[a]ll payroll time-sheets for" two named OIG employees for 2005 through 2013.

A search of records maintained by the OIG has located 436 pages responsive to your request. We have reviewed these pages under the terms of FOIA and have determined that all 436 pages must be partially withheld under FOIA exemption (b)(6), 5 U.S.C. § 552(b)(6), which protects information in personnel, medical or similar files, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy. Copies of the 436 pages are enclosed with the relevant withholdings noted.

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. See 5 U.S.C. § 552(c) (2012 & Supp. I 2013). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification to all OIG requesters and should not be taken as an indication that excluded records do, or do not, exist.

You have the right to appeal this partial denial of your request. An appeal must be received within thirty (30) calendar days of the date of this response letter by the Counsel to the Inspector General, U.S. Department of Commerce, Office of Inspector General, Office of Counsel, Room 7898C, 14th and Constitution Avenue, N.W., Washington, D.C. 20230. Your appeal may also be sent by e-mail to FOIA@oig.doc.gov, by facsimile (fax) to 202-501-7335, or by FOIAonline, if you have an account in FOIAonline, at <https://foiaonline.regulations.gov/foia/action/public/home#>.

The appeal should include a copy of the original request and this initial denial letter. In addition, the appeal should include a statement of the reasons why the records requested should be made available and why the adverse determination was in error. The appeal letter, the envelope, the e-mail subject line, and the fax cover sheet should be clearly marked "Freedom of Information Act

Appeal." The e-mail, fax machine, FOIAonline, and Office of Counsel mailbox are monitored only on working days during normal business hours (8:30 a.m. to 5:00 p.m., Eastern Time, Monday through Friday). FOIA appeals posted to the e-mail box, fax machine, FOIAonline, or the Office of Counsel mailbox after normal business hours will be deemed received on the next normal business day. If the 30th calendar day falls on a Saturday, Sunday, or legal public holiday, an appeal received by 5:00 p.m., Eastern Time, the next business day will be deemed timely. An appeal received after the 30-day limit will not be considered.

If you have any questions, please contact me via email at FOIA@oig.doc.gov, or by phone at (202) 482-5992.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Raman Santra', with a long horizontal flourish extending to the right.

Raman Santra
FOIA Officer

Enclosures

Name:	RACHEL GARRISON	Pay Period:	01 : Jan 9 to Jan 22
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Jan							Wk1	Jan							Wk2
				9	10	11	12	13	14	15		16	17	18	19	20	21	22	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40			8	8		8		24
Admin/Excused Absence			(NFC Stored Account)										8			8			16
Total				8	8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other				(b) (6)	

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Name: **RACHEL GARRISON** Pay Period: **02 : Jan 23 to Feb 5**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Jan								Jan		Feb					
Transaction	Pfx	Sfx	Account Description	23	24	25	26	27	28	29		30	31	1	2	3	4	5	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40		8	8	8	8	8		40
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **03 : Feb 6 to Feb 19**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Feb									Feb								
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19			
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2		
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40		
Total					8	8	8	8			40	8	8	8	8	8			40		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **04 : Feb 20 to Mar 5**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Feb							Feb							Mar							Wk2
				20	21	22	23	24	25	26	27	28	1	2	3	4	5								
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32		8	8	8	8	8								40
Admin/Excused Absence			(NFC Stored Account)			8					8														
Total						8	8	8	8	8	40		8	8	8	8	8								40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick				(b) (6)	
Other				(b) (6)	

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Name: **RACHEL GARRISON** Pay Period: **05 : Mar 6 to Mar 19**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Mar										Mar									
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19				
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2			
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40		8	8	8	8	8		40			
Total					8	8	8	8	8		40		8	8	8	8	8		40			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name:	RACHEL GARRISON	Pay Period:	06 : Mar 20 to Apr 2
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Mar								Mar					Apr		
Transaction	Pfx	Sfx	Account Description	20	21	22	23	24	25	26		27	28	29	30	31	1	2	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay											40								40
(NFC Stored Account)				8	8	8	8	8				8	8	8	8	8			
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **07 : Apr 3 to Apr 16**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr								Apr								
Transaction	Pfx	Sfx	Account Description	3	4	5	6	7	8	9		10	11	12	13	14	15	16	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40		8	8	8	8	8		40
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **08 : Apr 17 to Apr 30**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							Apr									
Transaction	Pfx	Sfx	Account Description	17	18	19	20	21	22	23		24	25	26	27	28	29	30	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			40
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **09 : May 1 to May 14**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			May							May										
Transaction	Pfx	Sfx	Account Description		1	2	3	4	5	6	7		8	9	10	11	12	13	14	
					S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8	8		40	8	8	8		8			32
(b) (6) Leave			(NFC Stored Account)														8			8
Total					8	8	8	8	8	8		40	8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6) Leave	May 12 2005 8:00 AM	May 12 2005 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **10 : May 15 to May 28**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			May								May								
Transaction	Pfx	Sfx	Account Description	15	16	17	18	19	20	21		22	23	24	25	26	27	28	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8		8	8		32				4	8	8		28
(b) (6) Leave			(NFC Stored Account)				8				8	8	4						12
Total					8	8	8	8	8		40	8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6) Leave	May 18 2005 8:00 AM	May 18 2005 4:00 PM	8:00
Accrued (b) (6) Leave	May 23 2005 8:00 AM	May 24 2005 12:00 PM	12:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **11 : May 29 to Jun 11**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay					May		Jun						Jun								
Transaction	Pfx	Sfx	Account Description	29	30	31	1	2	3	4		5	6	7	8	9	10	11			
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2		
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32		8	8	8	8	8		40		
Admin/Excused Absence			(NFC Stored Account)	8							8										
Total					8	8	8	8	8		40		8	8	8	8	8		40		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **12 : Jun 12 to Jun 25**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun							Jun									
Transaction	Pfx	Sfx	Account Description	12	13	14	15	16	17	18		19	20	21	22	23	24	25	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8		8	8	8		32		8	8	8	8	8		40
(b) (6)			(NFC Stored Account)			8					8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
(b) (6)	Leave Jun 14 2005 8:00 AM	Jun 14 2005 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **13 : Jun 26 to Jul 9**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun					Jul		Jul									
Transaction	Pfx	Sfx	Account Description	26	27	28	29	30	1	2		3	4	5	6	7	8	9	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40			8	8				16
(b) (6)			(NFC Stored Account)													8	8		16
Admin/Excused Absence			(NFC Stored Account)									8							8
Total				8	8	8	8	8			40			8	8	8	8	8	40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jul 07 2005 8:00 AM	Jul 08 2005 4:00 PM	16:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick					
Other				(b) (6)	

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Name: **RACHEL GARRISON** Pay Period: **14 : Jul 10 to Jul 23**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Jul								Jul							
Transaction	Pfx	Sfx	Account Description	10	11	12	13	14	15	16		17	18	19	20	21	22	23	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		40	
Total				8	8	8	8	8		40		8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

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Name: **RACHEL GARRISON** Pay Period: **15 : Jul 24 to Aug 6**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Jul								Jul							Aug							
Transaction	Pfx	Sfx	Account Description	24	25	26	27	28	29	30		31	1	2	3	4	5	6								
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2							
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			40							
Total				8	8	8	8	8			40	8	8	8	8	8			40							

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **16 : Aug 7 to Aug 20**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Aug							Wk1	Aug							Wk2
				7	8	9	10	11	12	13		14	15	16	17	18	19	20	
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40
Total				8	8	8	8	8	8		40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bel
Annual	(b) (6)				
Sick					

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Name:	RACHEL GARRISON	Pay Period:	17 : Aug 21 to Sep 3
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Aug							Aug							Sep			Wk2
				21	22	23	24	25	26	27	28	29	30	31	1	2	3				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40	8	8	8							24
(b) (6)			(NFC Stored Account)												8	8					16
Total					8	8	8	8	8		40	8	8	8	8	8					40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 01 2005 8:00 AM	Sep 09 2005 4:00 PM	48:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					

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Name: **RACHEL GARRISON** Pay Period: **18 : Sep 4 to Sep 17**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Sep									Sep							
Transaction	Pfx	Sfx	Account Description	4	5	6	7	8	9	10		11	12	13	14	15	16	17	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)										8	8	8	8	8		40
(b) (6)			(NFC Stored Account)			8	8	8	8		32								
Admin/Excused Absence			(NFC Stored Account)	8							8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 01 2005 8:00 AM	Sep 09 2005 4:00 PM	48:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	

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Name: **RACHEL GARRISON** Pay Period: **19 : Sep 18 to Oct 1**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Sep								Sep							Oct
Transaction	Pfx	Sfx	Account Description	18	19	20	21	22	23	24		25	26	27	28	29	30	1	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40
Total				8	8	8	8	8	8		40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	RACHEL GARRISON	Pay Period:	20 : Oct 2 to Oct 15
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Oct								Oct								
Transaction	Pfx	Sfx	Account Description	2	3	4	5	6	7	8		9	10	11	12	13	14	15	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40			8	8	8	8		32
Admin/Excused Absence			(NFC Stored Account)										8						8
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	RACHEL GARRISON	Pay Period:	21 : Oct 16 to Oct 29
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Oct							Oct									
Transaction	Pfx	Sfx	Account Description	16 S	17 M	18 T	19 W	20 T	21 F	22 S	Wk1	23 S	24 M	25 T	26 W	27 T	28 F	29 S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	4	8	8	8	8			36
(b) (6)			(NFC Stored Account)									4							4
Total				8	8	8	8	8		40		8	8	8	8	8			40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					

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Name:	RACHEL GARRISON	Pay Period:	22 : Oct 30 to Nov 12
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Oct		Nov					Nov					Wk2
				30	31	1	2	3	4	5	6	7	8	9	10	
				S	M	T	W	T	F	S	S	M	T	W	T	F
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40	8	8	8	8		32
Admin/Excused Absence			(NFC Stored Account)												8	8
Total				8	8	8	8	8	8	40	8	8	8	8	8	40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **23 : Nov 13 to Nov 26**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Nov							Nov							Wk2
				13	14	15	16	17	18	19	20	21	22	23	24	25	26	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			8	8	8			8		32
Admin/Excused Absence			(NFC Stored Account)												8			8
Total				8	8	8	8	8		40	8	8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **24 : Nov 27 to Dec 10**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Nov				Dec			Dec										
Transaction	Pfx	Sfx	Account Description	27	28	29	30	1	2	3		4	5	6	7	8	9	10			
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2		
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40		8	8	8	8	8		40		
Total					8	8	8	8	8		40		8	8	8	8	8		40		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **25 : Dec 11 to Dec 24**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Dec								Dec									
Transaction	Pfx	Sfx	Account Description	11	12	13	14	15	16	17		18	19	20	21	22	23	24		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40	
Total				8	8	8	8	8			40	8	8	8	8	8			40	

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Dec 20 2005 8:00 AM	Dec 23 2005 4:00 PM	32:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	RACHEL GARRISON	Pay Period:	26 : Dec 25 to Jan 7 (2006)
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Dec								Jan							
Transaction	Pfx	Sfx	Account Description	25	26	27	28	29	30	31	Wk1	1	2	3	4	5	6	7	Wk2
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32			8	8	8	8		32
Admin/Excused Absence			(NFC Stored Account)	8							8	8							8
Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				16:00	

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Name: **RACHEL GARRISON** Pay Period: **01 : Jan 8 to Jan 21**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Jan							Wk1	Jan							Wk2
				8	9	10	11	12	13	14		15	16	17	18	19	20	21	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40			8	8	8	8		32
Admin/Excused Absence			(NFC Stored Account)									8							8
Total				8	8	8	8	8			40	8	8	8	8	8			40

Remarks To Payroll

Restored (b) (6) or 2005 processed in NFC during pp01

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Restored Annual					
Other				8:00	

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Name:	RACHEL GARRISON	Pay Period:	02 : Jan 22 to Feb 4
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Jan							Jan							Feb				
Transaction	Pfx	Sfx	Account Description	22	23	24	25	26	27	28		29	30	31	1	2	3	4			
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2		
Regular Base Pay			(NFC Stored Account)	8	8	8	4				28					2			2		
(b) (6)			(NFC Stored Account)				4	8		12		8	8	8	6	8			38		
Total				8	8	8	8	8		40		8	8	8	8	8			40		

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jan 26 2006 12:00 PM	Feb 07 2006 4:00 PM	68:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **03 : Feb 5 to Feb 18**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Feb								Feb							
Transaction	Pfx	Sfx	Account Description	5 S	6 M	7 T	8 W	9 T	10 F	11 S	Wk1	12 S	13 M	14 T	15 W	16 T	17 F	18 S	Wk2
Regular Base Pay			(NFC Stored Account)			2					2					2			2
(b) (6)			(NFC Stored Account)		8	6					14				7	6	8		21
(b) (6)			(NFC Stored Account)				8	8	8		24		8	8	1				17
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6) (b)	Jan 26 2006 12:00 PM	Feb 07 2006 4:00 PM	68:00
Restored (b) (6)	Feb 08 2006 8:00 AM	Feb 10 2006 4:00 PM	24:00
Restored	Feb 13 2006 8:00 AM	Feb 15 2006 9:00 AM	17:00
Accrued	Feb 15 2006 9:00 AM	Feb 17 2006 4:00 PM	23:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Restored Annual					

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Name: **RACHEL GARRISON** Pay Period: **04 : Feb 19 to Mar 4**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay			Feb								Feb				Mar				
Transaction	Pfx	Sfx	Account Description	19 S	20 M	21 T	22 W	23 T	24 F	25 S	Wk1	26 S	27 M	28 T	1 W	2 T	3 F	4 S	Wk2
Regular Base Pay			(NFC Stored Account)						4		4	8	8	8	8	8			40
(b) (6)			(NFC Stored Account)			8	8	8	4		28								
(b) (6)			(NFC Stored Account)	8							8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Feb 21 2006 8:00 AM	Feb 24 2006 4:00 PM	32:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	

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Name: **RACHEL GARRISON** Pay Period: **05 : Mar 5 to Mar 18**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Mar								Mar							
Transaction	Pfx	Sfx	Account Description	5	6	7	8	9	10	11		12	13	14	15	16	17	18	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40		8	8	3	4	8		31
(b) (6)			(NFC Stored Account)												5	4			9
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Mar 15 2006 8:00 AM	Mar 16 2006 4:00 PM	16:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **06 : Mar 19 to Apr 1**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Mar							Mar							Apr
Transaction	Pfx	Sfx	Account Description	19	20	21	22	23	24	25		26	27	28	29	30	31
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F
Regular Base Pay			(NFC Stored Account)			4	8	8	8		28		8	8	4		8
(b) (6)			(NFC Stored Account)		8	4					12				4	8	
Total					8	8	8	8	8		40		8	8	8	8	40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Mar 20 2006 8:00 AM	Mar 21 2006 4:00 PM	16:00
Accrued (b) (6)	Mar 29 2006 8:00 AM	Mar 30 2006 4:00 PM	16:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

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Name: **RACHEL GARRISON** Pay Period: **07 : Apr 2 to Apr 15**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							Apr									
Transaction	Pfx	Sfx	Account Description	2	3	4	5	6	7	8		9	10	11	12	13	14	15	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	2	6	8	8	8			32	8	8	8	8	8			40
(b) (6)			(NFC Stored Account)	6	2						8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Apr 03 2006 8:00 AM	Apr 04 2006 4:00 PM	16:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	RACHEL GARRISON	Pay Period:	08 : Apr 16 to Apr 29
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							Apr									
Transaction	Pfx	Sfx	Account Description	16	17	18	19	20	21	22		23	24	25	26	27	28	29	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8		8	8	8		32		8				8		16
(b) (6)			(NFC Stored Account)											8	8	8			24
			(NFC Stored Account)			8					8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Apr 18 2006 8:00 AM	Apr 18 2006 4:00 PM	8:00
Accrued (b) (6)	Apr 25 2006 8:00 AM	Apr 27 2006 4:00 PM	24:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick					

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Name: **RACHEL GARRISON** Pay Period: **09 : Apr 30 to May 13**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							May									
Transaction	Pfx	Sfx	Account Description	30	1	2	3	4	5	6		7	8	9	10	11	12	13	
Regular Base Pay			(NFC Stored Account)	S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
(b) (6)			(NFC Stored Account)		8	8	8	8	8		40		8	8	4	8	8		36
															4				4
Total					8	8	8	8	8		40		8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	May 10 2006 8:00 AM	May 10 2006 12:00 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **10 : May 14 to May 27**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	May							Wk1	May							Wk2
				14	15	16	17	18	19	20		21	22	23	24	25	26	27	
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)	2	4	8	8	8			30	8	8	8	4	8			36
(b) (6)			(NFC Stored Account)	6	4						10				4				4
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
(b) (6)	May 15 2006 8:00 AM	May 16 2006 4:00 PM	16:00
	May 25 2006 8:00 AM	May 25 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **11 : May 28 to Jun 10**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			May							Jun									
Transaction	Pfx	Sfx	Account Description	28	29	30	31	1	2	3		Jun							
				S	M	T	W	T	F	S	Wk1	4	5	6	7	8	9	10	Wk2
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32		8	8			5		21
(b) (6)			(NFC Stored Account)												8	8			16
			(NFC Stored Account)														3		3
Admin/Excused Absence			(NFC Stored Account)	8							8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jun 07 2006 8:00 AM	Jun 08 2006 4:00 PM	16:00
Accrued	Jun 09 2006 10:30 AM	Jun 09 2006 1:30 PM	3:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **12 : Jun 11 to Jun 24**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun								Jun								
Transaction	Pfx	Sfx	Account Description	11	12	13	14	15	16	17		18	19	20	21	22	23	24	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			40
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **13 : Jun 25 to Jul 8**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun							Jul							Jul							
Transaction	Pfx	Sfx	Account Description	25	26	27	28	29	30	1		2	3	4	5	6	7	8						
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2					
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40		8		8	8	8		32					
Admin/Excused Absence			(NFC Stored Account)											8					8					
Total				8	8	8	8	8	8		40		8	8	8	8	8		40					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **14 : Jul 9 to Jul 22**
Report Type: **Regular** Leave Year: **2006**
Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jul							Jul									
Transaction	Pfx	Sfx	Account Description	9	10	11	12	13	14	15		16	17	18	19	20	21	22	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	4	8	8	8		36		8	8	8	8	8			40
(b) (6)			(NFC Stored Account)		4					4									
Total					8	8	8	8	8	40		8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jul 11 2006 8:00 AM	Jul 11 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **15 : Jul 23 to Aug 5**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jul							Jul		Aug						
Transaction	Pfx	Sfx	Account Description	23	24	25	26	27	28	29		30	31	1	2	3	4	5
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		40
Total				8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **16 : Aug 6 to Aug 19**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Aug									Aug								
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40		8	8	8	8	8		40	
Total					8	8	8	8	8		40		8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **17 : Aug 20 to Sep 2**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Aug							Aug							Sep	
Transaction	Pfx	Sfx	Account Description	20	21	22	23	24	25	26		27	28	29	30	31	1	2
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		40
Total				8	8	8	8	8	8		40	8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **18 : Sep 3 to Sep 16**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Sep									Sep								
Transaction	Pfx	Sfx	Account Description	3 S	4 M	5 T	6 W	7 T	8 F	9 S	Wk1	10 S	11 M	12 T	13 W	14 T	15 F	16 S	Wk2		
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32	8	8	5	8	8			37		
(b) (6)			(NFC Stored Account)											3					3		
Admin/Excused Absence			(NFC Stored Account)		8						8										
Total					8	8	8	8	8		40	8	8	8	8	8			40		

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 13 2006 1:00 PM	Sep 13 2006 4:00 PM	3:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	RACHEL GARRISON	Pay Period:	19 : Sep 17 to Sep 30
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Sep									Sep								
Transaction	Pfx	Sfx	Account Description	17	18	19	20	21	22	23		24	25	26	27	28	29	30		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40	
Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **RACHEL GARRISON** Pay Period: **20 : Oct 1 to Oct 14**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Oct								Oct								
Transaction	Pfx	Sfx	Account Description	1	2	3	4	5	6	7		8	9	10	11	12	13	14	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32			8	8	8	8		32
(b) (6)			(NFC Stored Account)		8						8								
Admin/Excused Absence			(NFC Stored Account)									8							8
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Oct 02 2006 8:00 AM	Oct 02 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL GARRISON** Pay Period: **21 : Oct 15 to Oct 28**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Oct								Oct							
Transaction	Pfx	Sfx	Account Description	15	16	17	18	19	20	21		22	23	24	25	26	27	28	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

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Name: **RACHEL ONDRIK** Pay Period: **22 : Oct 29 to Nov 11**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Oct			Nov					Nov							
Transaction	pfx	Sfx	Account Description	29	30	31	1	2	3	4		5	6	7	8	9	10	11	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8				32
Admin/Excused Absence			(NFC Stored Account)														8		8
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **RACHEL ONDRIK** Pay Period: **23 : Nov 12 to Nov 25**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay				Nov								Nov							
Transaction	Pfx	Sfx	Account Description	12	13	14	15	16	17	18		19	20	21	22	23	24	25	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40		8	8	8		8		32
Admin/Excused Absence			(NFC Stored Account)													8			8
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:		RACHEL ONDRIK		Pay Period:		24 : Nov 26, 2006 to Dec 9, 2006	
Time Card Type:		Regular		Leave Year:		2006	
Time In Pay: 80:00		Other Time: 0:00		Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time			Nov		Dec		Dec					
Transaction	Pfx	Sfx	Account	26	27	28	29	30	1	2	3	4
				S	M	T	W	T	F	S	S	M
Time In												
Time Out												
Regular Base Pay: (NFC Stored Account)									8	8	8	8
Work Time Total									8	8	8	8

Leave and Other Time			Nov		Dec		Dec					
Absence Start	Absence End		26	27	28	29	30	1	2	3	4	
			S	M	T	W	T	F	S	S	M	
(b) (6)	(NFC Stored Account)		8	8	8	8			32			
Leave and Other Time Total			8	8	8	8			32			
Daily Total			8	8	8	8			40	8	8	

Remarks To Payroll**Approved Leave Requests**

Transaction	Dates Taken	Hours Approved	By	Date Approved
Accrued (b) (6)	Nov 27 2006 - Nov 30 2006	32:00	Unavailable	Unavailable

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 08 2006 11:55 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 11 2006 10:02 PM	Built	SYSTEM	Built in Build ID 1191.	
====> Dec 11 2006 09:09 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Dec 08 2006 11:55 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 08 2006 11:55 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
	New Record Created	SYSTEM		

Name: **RACHEL ONDRIK** Pay Period: **25 : Dec 10, 2006 to Dec 23, 2006**
 Time Card Type: **Regular** Leave Year: **2006**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Dec							Dec									
Transaction	Pfx:Sfx:Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80		80
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40	80		80

Leave and Other Time		Dec							Dec									
Absence Start	Absence End	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Wk 2	Total
(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		80

Remarks To Payroll**Approved Leave Requests**

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Dec 21 2006 - Dec 28 2006	40:00	GREGORY SEBBEN (SEBBENGREGORY)	Dec 07 2006

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Dec 22 2006 9:55 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 25 2006 10:02 PM	Built	SYSTEM	Built in Build ID 1196.	
====> Dec 22 2006 10:27 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Dec 22 2006 09:55 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Dec 11 2006 10:02 PM	New Record Created	SYSTEM	Created during Build ID 1191.	

Name: **RACHEL ONDRIK** Pay Period: **25 : Dec 24, 2006 to Jan 5, 2007**
 Time Card Type: **Regular** Leave Year: **2006**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Dec							Jan							Total	
Transaction	Pfx/Sfx/Account	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
	Time In																
	Time Out																
Regular Base Pay	(NFC Stored Account)													8	8	8	24
Work Time Total														8	8	8	24

Leave and Other Time		Dec							Jan							Total	
	Absence Start																
	Absence End																
(b) (6)	(NFC Stored Account)		8	8	8			24									24
Federal Holiday	(NFC Stored Account)	8						8		8	8					16	24
(b) (6)	(NFC Stored Account)					8		8									8
Leave and Other Time Total			8	8	8	8	8	40		8	8					16	56
Daily Total			8	8	8	8	8	40		8	8	8	8	8		40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Dec 21 2006 - Dec 28 2006	40:00	GREGORY SEBBEN (SEBBENGREGORY)	Dec 07 2006
Accrued (b) (6)	Dec 29 2006	8:00	GREGORY SEBBEN (SEBBENGREGORY)	Jan 04 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Acrr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other				24:00	

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

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Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 05 2007 12:41 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 08 2007 10:03 PM	Built	SYSTEM	Built in Build ID 1216.	
==> Jan 05 2007 02:00 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Jan 05 2007 12:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 05 2007 12:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Dec 25 2006 10:02 PM	New Record Created	SYSTEM	Created during Build ID 1196.	

Name: RACHEL ONDRIK		Pay Period: 01 : Jan 7, 2007 to Jan 20, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Jan							Jan									
Transaction	Pfx Sfx Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8	8	40	8	8	8	8	8	32	72			
Work Time Total		8	8	8	8	8	8	40	8	8	8	8	8	32	72			

Leave and Other Time		Jan							Jan									
Absence Start	Absence End	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Federal Holiday	(NFC Stored Account)								8						8			8
Leave and Other Time Total									8						8			8
Daily Total		8	8	8	8	8	8	40	8	8	8	8	8	40	80			

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			(b) (6)		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

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Validated By : SHEILA GARDNER-RICE

Validation Date : Jan 23 2007 9:40 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 23 2007 10:00 PM	Built	SYSTEM	Built in Build ID 1223.	
==> Jan 23 2007 09:44 AM	Supervisor Certified	Heil, David (HEILDAVID)		
Jan 23 2007 09:40 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jan 08 2007 10:03 PM	New Record Created	SYSTEM	Created during Build ID 1216.	

Name:	RACHEL ONDRIK	Pay Period:	02 : Jan 21, 2007 to Feb 3, 2007
Time Card Type:	Regular	Leave Year:	2007
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Work Time		Jan							Jan							Feb				
Transaction	Pfx Sfx Account	21	22	23	24	25	26	27	28	29	30	31	1	2	3					
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total		
	Time In																			
	Time Out																			
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8			40	80			
Work Time Total		8	8	8	8	8		40	8	8	8	8	8			40	80			

Leave and Other Time																				
Absence Start																				
Absence End																				
		(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80			

Remarks To Payroll**T&A Profile**

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data

Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)			
Sick				

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 02 2007 10:21 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Feb 05 2007 10:10 PM	Built	SYSTEM	Built in Build ID 1228.
==> Feb 02 2007 01:48 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
Feb 02 2007 10:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Feb 02 2007 10:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 02 2007 10:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Feb 02 2007 10:21 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jan 23 2007 10:00 PM	New Record Created	SYSTEM	Created during Build ID 1223.

Name: **RACHEL ONDRIK** Pay Period: **03 : Feb 4, 2007 to Feb 17, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time			Feb							Feb										
Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40	8	8	8	8	8	40	80			
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Leave and Other Time	
Absence Start	
Absence End	
(No Leave and Other Time transactions)	
Daily Total	8 8 8 8 8 40 8 8 8 8 8 40 80

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 16 2007 11:54 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History	Timestamp	Status	Name	Message
	Feb 20 2007 10:13 PM	Built	SYSTEM	Built in Build ID 1248.
====>	Feb 16 2007 04:00 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)	
	Feb 16 2007 11:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Feb 16 2007 11:54 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Feb 05 2007 10:10 PM	New Record Created	SYSTEM	Created during Build ID 1228.

Name: **RACHEL ONDRIK** Pay Period: **04 : Feb 18, 2007 to Mar 3, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time			Feb							Feb							Mar				
Transaction	Account		18	19	20	21	22	23	24	25	26	27	28	1	2	3				Wk 1	Total
			S	M	T	W	T	F	S	S	M	T	W	T	F	S					
		Time In																			
		Time Out																			
Regular Base Pay:	(NFC Stored Account)		8	8	8	8			32	8	8	8	8	8		40				72	
Work Time Total			8	8	8	8			32	8	8	8	8	8		40				72	
Leave and Other Time																					
		Absence Start																			
		Absence End																			
Federal Holiday	(NFC Stored Account)		8						8											8	
Leave and Other Time Total			8						8											8	
Daily Total			8	8	8	8	8		40	8	8	8	8	8		40				80	

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
null	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Other				8:00	

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Mar 06 2007 10:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 06 2007 07:02 PM	Built	SYSTEM	Built in Build ID 1255.	
==> Mar 06 2007 10:58 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Mar 06 2007 10:57 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Feb 20 2007 10:13 PM	New Record Created	SYSTEM	Created during Build ID 1248.	

Name: **RACHEL ONDRIK** Pay Period: **05 : Mar 4, 2007 to Mar 17, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time			Mar							Mar										
Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		

Leave and Other Time	
Absence Start	
Absence End	
(No Leave and Other Time transactions)	
Daily Total	8 8 8 8 8 40 8 8 8 8 8 40 80

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 19 2007 10:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 19 2007 10:08 PM	Built	SYSTEM	Built in Build ID 1260.	
Mar 19 2007 05:08 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Mar 19 2007 10:27 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 19 2007 10:27 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 06 2007 07:02 PM	New Record Created	SYSTEM	Created during Build ID 1255.	

Name: RACHEL ONDRIK		Pay Period: 06 : Mar 18, 2007 to Mar 31, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Mar							Mar									
Transaction	Pfx:Sfx:Account	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	80
Work Time Total		8	8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	80

Leave and Other Time		Mar							Mar									
Absence Start	Absence End	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wk 1	Wk 2	Total
(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	80

Remarks To Payroll**T&A Profile**

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 30 2007 11:35 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 03 2007 07:02 PM	Built	SYSTEM	Built in Build ID 1283.	
====> Apr 03 2007 09:21 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Mar 30 2007 11:35 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 30 2007 11:35 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 19 2007 10:08 PM	New Record Created	SYSTEM	Created during Build ID 1260.	

Name: RACHEL ONDRIK		Pay Period: 07 : Apr 1, 2007 to Apr 14, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Apr							Apr									
Transaction	Pfx Sfx Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	5	6		35	8	8	8	8	8			40	75	
Work Time Total		8	8	8	5	6		35	8	8	8	8	8			40	75	

Leave and Other Time		Apr							Apr									
Absence Start	Absence End	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)				3	2		5										5
Leave and Other Time Total					3	2		5										5
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80	

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Apr 05 2007 - Apr 06 2007	5:00	GREGORY SEBBEN (SEBBENGREGORY)	Apr 12 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Apr 16 2007 11:46 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 16 2007 10:06 PM	Built	SYSTEM	Built in Build ID 1289.	
====> Apr 16 2007 12:17 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Apr 16 2007 11:46 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Apr 16 2007 11:46 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Apr 16 2007 09:32 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 16 2007 09:32 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 03 2007 07:02 PM	New Record Created	SYSTEM	Created during Build ID 1283.	

Name: **RACHEL ONDRIK** Pay Period: **08 : Apr 15, 2007 to Apr 28, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Apr							Apr									
Transaction	Pfx Sfx Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	7		39	79		
Work Time Total		8	8	8	8	8		40	8	8	8	8	7		39	79		

Leave and Other Time		Apr							Apr									
		15	16	17	18	19	20	21	22	23	24	25	26	27	28	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Absence Start																		
Absence End																		
(b) (6)	(NFC Stored Account)													1		1	1	1
Leave and Other Time Total														1		1	1	1
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Apr 27 2007	1:00	GREGORY SEBBEN (SEBBENGREGORY)	Apr 27 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 26 2007 2:27 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 30 2007 10:12 PM	Built	SYSTEM	Built in Build ID 1309.	
====> Apr 27 2007 08:36 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Apr 26 2007 02:27 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 26 2007 02:27 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 16 2007 10:06 PM	New Record Created	SYSTEM	Created during Build ID 1289.	

Name:	RACHEL ONDRIK	Pay Period:	09 : Apr 29, 2007 to May 12, 2007
Time Card Type:	Regular	Leave Year:	2007
Time In Pay: 00:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Work Time		Apr	May					May										
Transaction	null null Account	29	30	1	2	3	4	5	6	7	8	9	10	11	12	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8			40		80
Work Time Total		8	8	8	8	8		40	8	8	8	8	8			40		80

Leave and Other Time																			
Absence Start	Absence End																		
		(No Leave and Other Time transactions)																	
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40		80	

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
null	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 15 2007 3:04 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 15 2007 07:01 PM	Built	SYSTEM	Built in Build ID 1330.	
====> May 15 2007 03:38 PM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
May 15 2007 03:04 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 15 2007 03:04 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 15 2007 03:04 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Apr 30 2007 10:12 PM	New Record Created	SYSTEM	Created during Build ID 1309.	

Name: **RACHEL ONDRIK** Pay Period: **10 : May 13, 2007 to May 26, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				May							May									
Transaction	Pfx	Sfx	Account	13	14	15	16	17	18	19		20	21	22	23	24	25	26		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Time In																				
Time Out																				
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	6		38		8	8	8	8			32	70	
Work Time Total				8	8	8	8	6		38		8	8	8	8			32	70	

Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)					2	2		8							8	10	
Leave and Other Time Total								2	2		8							8	10	
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8			40	80	

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : THERESA CLEGG

Validation Date : May 31 2007 9:55 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 31 2007 03:00 PM	Built	SYSTEM	Built in Build ID 1341.	
====> May 31 2007 02:30 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 31 2007 09:55 AM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)		
May 31 2007 09:53 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
May 24 2007 11:03 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 24 2007 11:03 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 15 2007 07:01 PM	New Record Created	SYSTEM	Created during Build ID 1330.	

Name:	RACHEL ONDRIK	Pay Period:	11 : May 27, 2007 to Jun 9, 2007
Time Card Type:	Regular	Leave Year:	2007
Time In Pay: 8:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10
Work Time			
		May	Jun
		27 28 29 30 31	1 2
		S M T W T F S	S M T W T F S
		Wk 1	Wk 2
		Total	Total
Transaction Pfx Sfx Account			
Time In			
Time Out			
Regular Base Pay:		(NFC Stored Account)	
		8 8 8 8	32
		8 8 8 8	40 72
Work Time Total		8 8 8 8	32 8 8 8 8 8 40 72
Leave and Other Time			
Absence Start			
Absence End			
Federal Holiday		(NFC Stored Account)	
		8	8
Leave and Other Time Total		8	8
Daily Total		8 8 8 8 8	40 8 8 8 8 8 40 80

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other				8:00	

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 11 2007 7:58 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Jun 11 2007 10:25 PM	Built	SYSTEM	Built in Build ID 1355.
--->	Jun 11 2007 02:17 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jun 11 2007 07:58 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jun 11 2007 07:58 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	May 31 2007 03:00 PM	New Record Created	SYSTEM	Created during Build ID 1341.

Name:	RACHEL ONDRIK	Pay Period:	12 : Jun 10, 2007 to Jun 23, 2007
Time Card Type:	Regular	Leave Year:	2007
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Work Time		Jun							Jun									
Transaction	null null Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	5	8	8	8	8	8	37	8	8	8	8	8	8	40	77		
Work Time Total		5	8	8	8	8	8	37	8	8	8	8	8	8	40	77		

Leave and Other Time		Jun							Jun									
Absence Start	Absence End	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)	3							3							3		3
Leave and Other Time Total		3							3							3		3
Daily Total		8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
null	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 22 2007 10:26 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp	Status	Name	Message
Jun 25 2007 10:17 PM	Built	SYSTEM	Built in Build ID 1363.
==> Jun 22 2007 11:21 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jun 22 2007 10:26 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jun 22 2007 10:26 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jun 11 2007 10:25 PM	New Record Created	SYSTEM	Created during Build ID 1355.

Name: **RACHEL ONDRIK** Pay Period: **13 : Jun 24, 2007 to Jul 7, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				Jun							Jul									
Transaction	Pfx	Sfx	Account	24	25	26	27	28	29	30	Wk 1	1	2	3	4	5	6	7	Wk 2	Total
				S	M	T	W	T	F	S		S	M	T	W	T	F	S		
				Time In																
				Time Out																
Regular Base Pay			(NFC Stored Account)	8	8	8	8				32	7	8			8	8		31	63
Work Time Total				8	8	8	8				32	7	8			8	8		31	63

Leave and Other Time																			
				Absence Start															
				Absence End															
(b) (6)			(NFC Stored Account)															1	1
Federal Holiday			(NFC Stored Account)												8			8	8
(b) (6)			(NFC Stored Account)						8	8									8
Leave and Other Time Total									8	8		1	8					9	17
Daily Total				8	8	8	8	8		40	8	8	8	8	8			40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued Sick Leave	Jun 29 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Jun 22 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			9:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 05 2007 8:04 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 09 2007 10:18 PM	Built	SYSTEM	Built in Build ID 1403.	
==> Jul 05 2007 08:53 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 05 2007 08:04 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 05 2007 08:04 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 05 2007 08:04 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Jul 04 2007 10:11 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 04 2007 10:11 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 25 2007 10:17 PM	New Record Created	SYSTEM	Created during Build ID 1363.	

Name: **RACHEL ONDRIK** Pay Period: **14 : Jul 8, 2007 to Jul 21, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time			Jul							Jul											
Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14		15	16	17	18	19	20	21		Wk 2	Total
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)					8	8	8	8			32		8	8	8	8				40	72
Work Time Total					8	8	8	8			32		8	8	8	8				40	72

Leave and Other Time			Jul							Jul													
Absence Start				8	9	10	11	12	13	14	Absence End				15	16	17	18	19	20	21		
(b) (6) (NFC Stored Account)				8											8							8	
Leave and Other Time Total				8											8							8	
Daily Total				8	8	8	8	8							40		8	8	8	8		40 80	

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Jul 09 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Jul 05 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 20 2007 10:14 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 23 2007 10:21 PM	Built	SYSTEM	Built in Build ID 1423.	
====> Jul 23 2007 09:55 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 20 2007 10:14 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 20 2007 10:14 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 09 2007 10:18 PM	New Record Created	SYSTEM	Created during Build ID 1403.	

Name: RACHEL ONDRIK		Pay Period: 15 : Jul 22, 2007 to Aug 4, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Jul							Aug							Total	
Transaction	Pfx Sfx Account	22	23	24	25	26	27	28	29	30	31	1	2	3	4	Wk 1	Wk 2
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Time In																	
Time Out																	
Regular Base Pay: (NFC Stored Account)		8	8	8	8	8	8	40	8	8	8	8	8	24	64		
Work Time Total		8	8	8	8	8	8	40	8	8	8	8	8	24	64		

Leave and Other Time		Jul							Aug							Total	
		22	23	24	25	26	27	28	29	30	31	1	2	3	4	Wk 1	Wk 2
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Absence Start																	
Absence End																	
(b) (6) (NFC Stored Account)												8	8	16	16		
Leave and Other Time Total												8	8	16	16		
Daily Total		8	8	8	8	8	8	40	8	8	8	8	8	40	80		

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Aug 01 2007 8:00	8:00	KEITH TEAMER (TEAMERKEITH)	Jul 10 2007
Accrued (b) (6)	Aug 03 2007 8:00	8:00	KEITH TEAMER (TEAMERKEITH)	Jul 05 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 06 2007 8:21 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 07 2007 09:30 AM	Built	SYSTEM	Built in Build ID 1444.	
Aug 07 2007 08:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 06 2007 08:21 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 06 2007 08:21 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 23 2007 10:21 PM	New Record Created	SYSTEM	Created during Build ID 1423.	

Name: RACHEL ONDRIK		Pay Period: 16 : Aug 5, 2007 to Aug 18, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Aug							Aug									
Transaction	Pfx Sfx Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay	(NFC Stored Account)	8	8	8	8			32	8	8	8	8				32	64	
Work Time Total		8	8	8	8			32	8	8	8	8				32	64	

Leave and Other Time		Aug							Aug									
Absence Start	Absence End	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)							8	8							8	16	
Leave and Other Time Total								8	8							8	16	
Daily Total		8	8	8	8			40	8	8	8	8				40	80	

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours Approved By	Date Approved
Accrued (b) (6)	Aug 10 2007 - Aug 13 2007	16:00 KEITH TEAMER (TEAMERKEITH)	Jul 30 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 15 2007 2:10 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 20 2007 10:11 PM	Built	SYSTEM	Built in Build ID 1463.	
==> Aug 17 2007 02:36 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 15 2007 02:10 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 15 2007 02:10 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 07 2007 09:30 AM	New Record Created	SYSTEM	Created during Build ID 1444.	

Name: **RACHEL ONDRIK** Pay Period: **17 : Aug 19, 2007 to Sep 1, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				Aug							Aug							Sep		
Transaction	Pfx	Sfx	Account	19	20	21	22	23	24	25	26	27	28	29	30	31	1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
			Time In																	
			Time Out																	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8		40	8	8	8	7	8			39	79	
Work Time Total				8	8	8	8	8		40	8	8	8	7	8			39	79	

Leave and Other Time																				
			Absence Start																	
			Absence End																	
(b) (6)			(NFC Stored Account)													1		1	1	
Leave and Other Time Total																1		1	1	
Daily Total				8	8	8	8	8		40	8	8	8	8	8			40	80	

Remarks To Payroll

Approved Leave Requests

Transaction: _____ Dates Taken: _____ Hours: _____ Approved By: _____ Date Approved: _____
 Accrued: (b) (6) Aug 30 2007 1:00 KEITH TEAMER (TEAMERKEITH) Aug 30 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 30 2007 8:56 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 04 2007 10:29 PM	Built	SYSTEM	Built in Build ID 1470.	
====> Aug 31 2007 12:37 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 30 2007 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 30 2007 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 20 2007 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1463.	

Name: **RACHEL ONDRIK** Pay Period: **18 : Sep 2, 2007 to Sep 15, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Sep							Sep									
Transaction	Pfx Sfx Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Regular Base Pay	(NFC Stored Account)				8	8	8	8				8	8	8	8	32	40	72
Work Time Total					8	8	8	8				8	8	8	8	32	40	72

Leave and Other Time		Sep							Sep									
Absence Start	Absence End	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Federal Holiday	(NFC Stored Account)				8											8		8
Leave and Other Time Total					8											8		8
Daily Total					8	8	8	8				8	8	8	8	40	40	80

Remarks To Payroll

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other				8:00	

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 12 2007 1:49 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History	Timestamp	Status	Name	Message
	Sep 17 2007 10:24 PM	Built	SYSTEM	Built in Build ID 1476.
====>	Sep 12 2007 05:45 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Sep 12 2007 01:49 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 12 2007 01:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Sep 04 2007 10:29 PM	New Record Created	SYSTEM	Created during Build ID 1470.

Name: **RACHEL ONDRIK** Pay Period: **19 : Sep 16, 2007 to Sep 29, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				Sep							Sep									
Transaction	Pfx	Sfx	Account	16	17	18	19	20	21	22	23	24	25	26	27	28	29			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
			Time In																	
			Time Out																	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8				32	72
Work Time Total				8	8	8	8	8	8		40	8	8	8	8				32	72
Leave and Other Time																				
				Absence Start																
				Absence End																
(b) (6)			(NFC Stored Account)															8	8	8
Leave and Other Time Total																		8	8	8
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8				40	80

Leave and Other Time

Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)													8	8	8		
Leave and Other Time Total																8	8	8		
Daily Total				8	8	8	8	8	40		8	8	8	8		40	80			

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued Annual Leave	Sep 28 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Sep 06 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRJ 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 25 2007 11:59 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 01 2007 10:14 PM	Built	SYSTEM	Built in Build ID 1496.	
==> Sep 28 2007 09:35 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 25 2007 11:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Sep 25 2007 11:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 17 2007 10:24 PM	New Record Created	SYSTEM	Created during Build ID 1476.	

Name: **RACHEL ONDRIK** Pay Period: **20 : Sep 30, 2007 to Oct 13, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				Sep							Oct						Oct								
Transaction	Pfx	Sfx	Account	30	1	2	3	4	5	6		7	8	9	10	11	12	13							
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total					
Regular Base Pay:											40									40					
Work Time Total											40									40					

Leave and Other Time				Absence Start		Absence End													
(b) (6)			(NFC Stored Account)														24	24	
Federal Holiday			(NFC Stored Account)											8			8	8	
(b) (6)			(NFC Stored Account)													8	8	8	
Leave and Other Time Total														8	8	8	8	40	
Daily Total											40			8	8	8	8	40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Oct 09 2007 - Oct 11 2007	24:00	KEITH TEAMER (TEAMERKEITH)	Aug 31 2007
Accrued (b) (6)	Oct 12 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Oct 15 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			8:00		

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 15 2007 2:40 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 15 2007 10:04 PM	Built	SYSTEM	Built in Build ID 1516.	
Oct 15 2007 02:49 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 15 2007 02:40 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 15 2007 02:40 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 15 2007 02:39 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Oct 12 2007 03:40 PM	Certification Rejected	TEAMER, KEITH (TEAMERKEITH)	Amend to include S/L	
Oct 11 2007 02:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 05 2007 11:32 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 05 2007 11:32 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 01 2007 10:14 PM	New Record Created	SYSTEM	Created during Build ID 1496.	

Name:	RACHEL ONDRIK	Pay Period:	21 : Oct 14, 2007 to Oct 27, 2007
Time Card Type:	Regular	Leave Year:	2007
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Work Time				Oct							Oct										
Transaction	Pfx	Sfx	Account	14	15	16	17	18	19	20		21	22	23	24	25	26	27		Wk 2	Total
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S			
Time In																					
Time Out																					
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40		8	8	8	8	8	8	40	80		
Work Time Total				8	8	8	8	8	40		8	8	8	8	8	40	80				
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8	40		8	8	8	8	8	40	80				

Remarks To Payroll	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Oct 24 2007 3:40 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Oct 29 2007 10:35 PM	Built	SYSTEM	Built in Build ID 1556.
==>	Oct 26 2007 03:19 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 24 2007 03:40 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Oct 24 2007 03:40 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 15 2007 10:04 PM	New Record Created	SYSTEM	Created during Build ID 1516

Work Time			Oct		Nov			Nov												
Transaction	Pfx	Sfx/Account	28	29	30	31	1	2	3		4	5	6	7	8	9	10			
			S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
		Time In																		
		Time Out																		
Regular Base Pay		(NFC Stored Account)					8	8	8	24		8	8	8	8	8		40	64	
		Work Time Total					8	8	8	24		8	8	8	8	8		40	64	
Leave and Other Time																				
		Absence Start																		
		Absence End																		
(b) (6)		(NFC Stored Account)		8	8					16									16	
		Leave and Other Time Total		8	8					16									16	
		Daily Total		8	8	8	8	8		40		8	8	8	8	8		40	80	

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Oct 29 2007 - Oct 30 2007	16:00	KEITH TEAMER (TEAMERKEITH)	Oct 24 2007

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				

Leave Year Projection
Maximum Available Annual
Maximum Available Sick
Use or Lose Leave

(b) (6)

Affirmed By: RACHEL ONDRIK
Affirmation Date: Nov 08 2007 11:41 AM

Status History				
	Timestamp	Status	Name	Message
	Nov 13 2007 10:23 PM	Built	SYSTEM	Built in Build ID 1576.
==>	Nov 13 2007 08:45 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 08 2007 11:41 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Nov 08 2007 11:41 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Oct 29 2007 10:35 PM	New Record Created	SYSTEM	Created during Build ID 1556.

Name: **RACHEL ONDRIK** Pay Period: **23 : Nov 11, 2007 to Nov 24, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time				Nov							Nov										
Transaction	Pfx	Sfx	Account	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Regular Base Pay			(NFC Stored Account)	8	8	6	8		30		8	8	6					22	52		
Work Time Total				8	8	6	8		30		8	8	6					22	52		
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)			(NFC Stored Account)										2					2	2		
			(NFC Stored Account)											8				8	8		
Federal Holiday			(NFC Stored Account)	8					8				8					8	16		
(b) (6)			(NFC Stored Account)			2			2										2		
Leave and Other Time Total				8		2			10				2	8	8			18	28		
Daily Total				8	8	8	8	8	40		8	8	8	8	8			40	80		

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Nov 15 2007	2:00	KEITH TEAMER (TEAMERKEITH)	Nov 15 2007
Accrued (b) (6)	Nov 23 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Nov 21 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			18:00		

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	--

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 21 2007 8:56 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 26 2007 10:26 PM	Built	SYSTEM	Built in Build ID 1583.	
Nov 23 2007 09:13 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 21 2007 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 21 2007 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 13 2007 10:23 PM	New Record Created	SYSTEM	Created during Build ID 1576.	

Name: **RACHEL A ONDRIK** Pay Period: **24 : Nov 25, 2007 to Dec 8, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Dec 5	Dec 6	Dec 7	Dec 8	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40		8	8	8	5	8		37	77	
Work Time Total				8	8	8	8	8	40		8	8	8	5	8		37	77		
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)													3		3	3	
Leave and Other Time Total																3		3	3	
Daily Total				8	8	8	8	8	40		8	8	8	5	8		40	80		

Type	Status	Date	Supervisor	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Dec 5	Dec 6	Dec 7	Dec 8
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	06-DEC-07	KEITH TEAMER (TEAMERKEITH)														3
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				--	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 06 2007 11:21 AM

Certified By : KEITH TEAMER

Certification Date : Dec 07 2007 9:22 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 10 2007 10:18 PM	Built	SYSTEM	Built in Build ID 1591.	
==>>> Dec 07 2007 09:22 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 06 2007 11:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 06 2007 11:21 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 26 2007 10:26 PM	New Record Created	SYSTEM	Created during Build ID 1583.	

Name: **RACHEL A ONDRIK** Pay Period: **25 : Dec 9, 2007 to Dec 22, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Dec							Dec											
Transaction	Pfx	Sfx	Account	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay:				(NFC Stored Account) 6 8 8 8 30 30																
Work Time Total				6 8 8 8 30 30																
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) (NFC Stored Account)				2 8 10 8 8 8 8 16 16																
Leave and Other Time Total				2 8 10 8 8 8 8 40 50																
Daily Total				8 8 8 8 8 40 8 8 8 8 8 40 80																

				Dec							Dec						
Type	Status	Date	Supervisor	9	10	11	12	13	14	15	16	17	18	19	20	21	22
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 21-SEP-07 KEITH TEAMER (TEAMERKEITH)				8 8													
(b) (6) Approved 11-DEC-07 KEITH TEAMER (TEAMERKEITH)				2 8 8 8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	--					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 13 2007 2:30 PM

Certified By : KEITH TEAMER

Certification Date : Dec 14 2007 11:32 AM

The complete T&A status history is displayed below; It may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 21 2007 06:11 PM	Built	SYSTEM	Built in Build ID 1612.
==> Dec 14 2007 11:32 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Dec 13 2007 02:30 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Dec 13 2007 02:30 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Dec 10 2007 10:18 PM	New Record Created	SYSTEM	Created during Build ID 1591 for pay period 25.

Name: **RACHEL A ONDRIK** Pay Period: **26 : Dec 23, 2007 to Jan 5, 2008**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec							Jan							Wk 1	Wk 2	Total
				23	24	25	26	27	28	29	30	31	1	2	3	4	5			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday:																				
(b) (6) (NFC Stored Account)				8 : 8							16							8 : 8		
				8 : 8 : 8							24							8 : 8 : 8 : 8		
Leave and Other Time Total				8 : 8 : 8 : 8							40							8 : 8 : 8 : 8		
Daily Total				8 : 8 : 8 : 8							40							8 : 8 : 8 : 8		

Type	Status	Date	Supervisor	Dec							Jan						
				23	24	25	26	27	28	29	30	31	1	2	3	4	5
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 11-DEC-07 KEITH TEAMER (TEAMERKEITH)				8 : 8 : 8							8						
(b) (6) Approved 13-DEC-07 KEITH TEAMER (TEAMERKEITH)											8 : 8 : 8						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			24:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 26 2007 4:33 PM

Certified By : KEITH TEAMER

Certification Date : Dec 28 2007 6:15 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 07 2008 10:11 PM	Built	SYSTEM	Built in Build ID 1651.	
==> Dec 28 2007 06:15 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 26 2007 04:33 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 26 2007 04:33 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Dec 21 2007 06:11 PM	New Record Created	SYSTEM	Created during Build ID 1612 for pay period 26.	

Name: **RACHEL A ONDRIK** Pay Period: **01 : Jan 6, 2008 to Jan 19, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan									
		6	7	8	9	10	11	12	13	14	15	16	17	18	19			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Transaction																		
Pfx Sfx Account																		
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:		(NFC Stored Account)		5	2	8	3	18	4	8	8	8	4	32	50			
Work Time Total		5	2	8	3	18	4	8	8	8	4	32	50					
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)		(NFC Stored Account)		3	6	8	5	22	4			4	8	30				
Leave and Other Time Total		3	6	8	5	22	4			4	8	30						
Daily Total		8	8	8	8	40	8	8	8	8	40	80						

				Jan							Jan						
				6	7	8	9	10	11	12	13	14	15	16	17	18	19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Type																	
Status																	
Date																	
Supervisor																	
Leave Requests																	
(b) (6)				Approved: 13-DEC-07 KEITH TEAMER (TEAMERKEITH)				8	8	8	8	8					
(b) (6)				Approved: 14-JAN-08 KEITH TEAMER (TEAMERKEITH)								4		4	8		
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Jan 17 2008 4:07 PM

Certified By : KEITH TEAMER
Certification Date : Jan 18 2008 8:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 22 2008 11:45 AM	Built	SYSTEM	Built in Build ID 1694.	
==> Jan 18 2008 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 17 2008 04:07 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 17 2008 04:07 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 07 2008 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1651 for pay period 01.	

Name: **RACHEL A ONDRIK** Pay Period: **02 : Jan 20, 2008 to Feb 2, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **60:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Jan 27	Jan 28	Jan 29	Jan 30	Jan 31	Feb 1	Feb 2	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8			32	8	8	6	8	4			34	66	
Work Time Total				8	8	8	8			32	8	8	6	8	4			34	66	
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday (b) (6) (NFC Stored Account)				8						8								2	4	6
Leave and Other Time Total				8						8								2	4	6
Daily Total				8	8	8	8			40	8	8	8	8	8			40	80	

Type	Status	Date	Supervisor	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Jan 27	Jan 28	Jan 29	Jan 30	Jan 31	Feb 1	Feb 2
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 01-FEB-08 KEITH TEAMER (TEAMERKEITH)																2	4
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick			(b) (6)		
Other			8:00		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick			(b) (6)		
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 01 2008 9:44 AM

Certified By : KEITH TEAMER

Certification Date : Feb 02 2008 4:47 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 04 2008 10:30 PM	Built	SYSTEM	Built in Build ID 1734.	
==> Feb 02 2008 04:47 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 01 2008 09:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 01 2008 09:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 22 2008 11:45 AM	New Record Created	SYSTEM	Created during Build ID 1694 for pay period 02.	

Name: **RACHEL A ONDRIK** Pay Period: **03 : Feb 3, 2008 to Feb 16, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx Sfx Account	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	5:30	5			34:30	74:30	
Work Time Total		8	8	8	8	8		40	8	8	8	5:30	5			34:30	74:30	
Leave and Other Time																		
	Absence Start																	
	Absence End																	
(b) (6)	(NFC Stored Account)													3		3	3	3
														2:30		2:30	2:30	
Leave and Other Time Total														2:30	3	5:30	5:30	
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80	

Type	Status	Date	Supervisor	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	15-FEB-08	KEITH TEAMER (TEAMERKEITH)														3
(b) (6)	Approved	13-FEB-08	KEITH TEAMER (TEAMERKEITH)														4
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 15 2008 10:34 AM

Certified By : KEITH TEAMER

Certification Date : Feb 15 2008 12:00 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 19 2008 10:51 PM	Built	SYSTEM	Built in Build ID 1774.	
====> Feb 15 2008 12:00 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 15 2008 10:34 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 15 2008 10:34 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 04 2008 10:30 PM	New Record Created	SYSTEM	Created during Build ID 1734 for pay period 03.	

Name: **RACHEL A ONDRIK** Pay Period: **04 : Feb 17, 2008 to Mar 1, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

			Feb							Feb							Mar		
			17	18	19	20	21	22	23	24	25	26	27	28	29	1			
			S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Transaction																			
Pfx Sfx Account																			
Work Time																			
Time In																			
Time Out																			
Regular Base Pay:																			
(NFC Stored Account)																			
Work Time Total																			
Leave and Other Time																			
Absence Start																			
Absence End																			
Federal Holiday																			
(b) (6)																			
(NFC Stored Account)																			
Leave and Other Time Total																			
Daily Total																			

				Feb							Feb							Mar
				17	18	19	20	21	22	23	24	25	26	27	28	29	1	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Type																		
Status																		
Date																		
Supervisor																		
Leave Requests																		
(b) (6)																		
pproved 28-FEB-08 KEITH TEAMER (TEAMERKEITH)																		
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Other					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 28 2008 3:35 PM

Certified By: KEITH TEAMER

Certification Date: Mar 03 2008 9:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 05 2008 01:55 PM	Built	SYSTEM	Built in Build ID 1944.	
Mar 03 2008 09:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 28 2008 03:35 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 28 2008 03:35 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 19 2008 10:51 PM	New Record Created	SYSTEM	Created during Build ID 1774 for pay period 04.	

Name: **RACHEL A ONDRIK** Pay Period: **05 : Mar 2, 2008 to Mar 15, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In											Time Out									
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8				8	8	8	8	32	72
Work Time Total				8	8	8	8	8	8	40	8				8	8	8	8	32	72
Leave and Other Time																				
Absence Start											Absence End									
(b) (6) (NFC Stored Account)																		8	8	
Leave and Other Time Total																		8	8	
Daily Total				8	8	8	8	8	8	40	8				8	8	8	8	40	80

Type	Status	Date	Supervisor	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		approved	11-MAR-08	KEITH TEAMER (TEAMERKEITH)												8	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 13 2008 1:45 PM

Certified By: KEITH TEAMER

Certification Date: Mar 14 2008 2:12 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 17 2008 03:27 PM	Built	SYSTEM	Built in Build ID 2040.	
====> Mar 14 2008 02:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 13 2008 01:45 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 13 2008 01:45 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 05 2008 01:55 PM	New Record Created	SYSTEM	Created during Build ID 1944 for pay period 05.	

Name: **RACHEL A ONDRIK** Pay Period: **06 : Mar 16, 2008 to Mar 29, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Mar							Mar										
Transaction	Pfx	Sfx	Account	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay				(NFC Stored Account)															
				8 8 8 8 8							8 8 8 4 8							36 76	
Work Time Total				8 8 8 8 8							8 8 8 4 8							36 76	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				(NFC Stored Account)															
											4							4 4	
Leave and Other Time Total											4							4 4	
Daily Total				8 8 8 8 8							8 8 8 8 8							40 80	

		Mar							Mar								
Type	Status	Date	Supervisor	16	17	18	19	20	21	22	23	24	25	26	27	28	29
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		ending									4						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 27 2008 11:14 AM

Certified By : KEITH TEAMER

Certification Date : Mar 27 2008 11:45 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 31 2008 10:22 PM	Built	SYSTEM	Built in Build ID 2060.	
==> Mar 27 2008 11:45 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 27 2008 11:14 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 27 2008 11:14 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 17 2008 03:27 PM	New Record Created	SYSTEM	Created during Build ID 2040 for pay period 06.	

Name: **RACHEL A ONDRIK** Pay Period: **07 : Mar 30, 2008 to Apr 12, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Mar 30	31	1	2	3	4	5	6	7	8	9	10	11	12	Wk 1	Wk 2	Total		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S					
Work Time																						
Time In																						
Time Out																						
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8	8	8	40	80					
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80						
Leave and Other Time																						
Absence Start																						
Absence End																						
(No Leave and Other Time transactions)																						
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80						

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Sick	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Maximum Available Sick	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Use or Lose Leave	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 09 2008 2:09 PM

Certified By : KEITH TEAMER

Certification Date : Apr 14 2008 9:43 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 14 2008 10:39 PM	Built	SYSTEM	Built in Build ID 2120.	
==> Apr 14 2008 09:43 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 09 2008 02:09 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 09 2008 02:09 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 31 2008 10:22 PM	New Record Created	SYSTEM	Created during Build ID 2060 for pay period 07.	

Name:	RACHEL A ONDRIK		Pay Period:	08 : Apr 13, 2008 to Apr 26, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
				Days In Pay:	10

Transaction	Pfx	Sfx	Account	Apr							Apr							Total				
				13	14	15	16	17	18	19	20	21	22	23	24	25	26					
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2			
Work Time																						
Time In																						
Time Out																						
Regular Base Pay:				(NFC Stored Account)							8	8	8	8	8	40	8	8	8		24	64
Work Time Total											8	8	8	8	8	40	8	8	8		24	64
Leave and Other Time																						
Absence Start																						
Absence End																						
(b) (6)				(NFC Stored Account)													8	8		16	16	
Leave and Other Time Total																	8	8		16	16	
Daily Total											8	8	8	8	8	40	8	8	8	8	40	80

Type	Status	Date	Supervisor	Apr							Apr								
				13	14	15	16	17	18	19	20	21	22	23	24	25	26		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved 21-APR-08 KEITH TEAMER (TEAMERKEITH)														8	8
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 21 2008 8:54 AM

Certified By : KEITH TEAMER

Certification Date : Apr 29 2008 8:10 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 29 2008 07:19 PM	Built	SYSTEM	Built in Build ID 2160.	
==> Apr 29 2008 08:10 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 21 2008 08:54 AM	Employee Attested	ONDRIK, RACHEL (ONDR:KR)		
Apr 21 2008 08:54 AM	Employee Validated	ONDRIK, RACHEL (ONDR:KR)		
Apr 14 2008 10:39 PM	New Record Created	SYSTEM	Created during Build ID 2120 for pay period 08.	

Name: **RACHEL A ONDRIK** Pay Period: **09 : Apr 27, 2008 to May 10, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Apr 27	Apr 28	Apr 29	Apr 30	May 1	May 2	May 3	May 4	May 5	May 6	May 7	May 8	May 9	May 10	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8		40	8	8	8						24	64
Work Time Total				8	8	8	8	8		40	8	8	8						24	64
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) (NFC Stored Account)																			16	16
Leave and Other Time Total																			16	16
Daily Total				8	8	8	8	8		40	8	8	8	8	8				40	80

Type	Status	Date	Supervisor	Apr 27	Apr 28	Apr 29	Apr 30	May 1	May 2	May 3	May 4	May 5	May 6	May 7	May 8	May 9	May 10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 25-MAR-08 KEITH TEAMER (TEAMERKEITH)																	
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 02 2008 7:14 PM

Certified By : KEITH TEAMER

Certification Date : May 12 2008 12:53 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 12 2008 10:48 PM	Built	SYSTEM	Built in Build ID 2260.	
==> May 12 2008 12:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 02 2008 07:14 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 02 2008 07:14 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 29 2008 07:19 PM	New Record Created	SYSTEM	Created during Build ID 2160 for pay period 09.	

Name:	RACHEL A ONDRIK		Pay Period:	10 : May 11, 2008 to May 24, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	May							May							Wk 2	Total			
				11	12	13	14	15	16	17	18	19	20	21	22	23	24					
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2			
Work Time																						
Time In																						
Time Out																						
Regular Base Pay:				(NFC Stored Account)																		
				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80				
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80				
Leave and Other Time																						
Absence Start																						
Absence End																						
				(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Sick	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Maximum Available Sick	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Use or Lose Leave	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 23 2008 11:17 AM

Certified By : KEITH TEAMER

Certification Date : May 23 2008 11:52 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 27 2008 07:03 PM	Built	SYSTEM	Built in Build ID 2420.	
==> May 23 2008 11:52 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 23 2008 11:17 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 23 2008 11:17 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 19 2008 01:53 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
May 19 2008 01:53 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 19 2008 01:53 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 12 2008 10:48 PM	New Record Created	SYSTEM	Created during Build ID 2250 for pay period 10.	

Name:	RACHEL A ONDRIK		Pay Period:	11 : May 25, 2008 to Jun 7, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00		Other Time:	0:00	
Dollar Transactions:	\$0.00		Days In Pay:	10	

Transaction	Pfx	Sfx	Account	May 25	26	27	28	29	30	31	Jun 1	2	3	4	5	6	7	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Regular Base Pay:			(NFC Stored Account)	8	8	8	8			32	8	8	8	8	8			40	72
Work Time Total				8	8	8	8			32	8	8	8	8	8			40	72
Leave and Other Time																			
Federal Holiday			(NFC Stored Account)	8						8								8	
Leave and Other Time Total				8						8								8	
Daily Total				8	8	8	8			40	8	8	8	8	8			40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 07 2008 5:58 PM

Certified By : KEITH TEAMER

Certification Date : Jun 10 2008 9:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 10 2008 07:02 PM	Built	SYSTEM	Built in Build ID 2522.	
Jun 10 2008 09:28 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 07 2008 05:58 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 07 2008 05:58 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 27 2008 07:03 PM	New Record Created	SYSTEM	Created during Build ID 2420 for pay period 11.	

Name: **RACHEL A ONDRIK** Pay Period: **12 : Jun 8, 2008 to Jun 21, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	40	8	8	8	8	8	40	80			
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80			
Leave and Other Time																			
Absence Start																			
Absence End																			
(No Leave and Other Time transactions)																			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Jun 19 2008 10:54 AM

Certified By : KEITH TEAMER
Certification Date : Jun 20 2008 2:40 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 23 2008 07:05 PM	Built	SYSTEM	Built in Build ID 2546.	
==> Jun 20 2008 02:40 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 19 2008 10:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2008 10:54 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 10 2008 07:02 PM	New Record Created	SYSTEM	Created during Build ID 2522 for pay period 12.	

Name: **RACHEL A ONDRIK** Pay Period: **13 : Jun 22, 2008 to Jul 5, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jun 22	Jun 23	Jun 24	Jun 25	Jun 26	Jun 27	Jun 28	Jun 29	Jun 30	Jul 1	Jul 2	Jul 3	Jul 4	Jul 5	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	6	6	8	8		36	8	8							16	52
Work Time Total				8	6	6	8	8		36	8	8							16	52
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)													8	8				16	16	
Federal Holiday (NFC Stored Account)																		8	8	
(b) (6)				2	2				4										4	
Leave and Other Time Total				2	2				4				8	8				24	28	
Daily Total				8	8	8	8	8		40	8	8	8	8	8				40	80

Type	Status	Date	Supervisor	Jun 22	Jun 23	Jun 24	Jun 25	Jun 26	Jun 27	Jun 28	Jun 29	Jun 30	Jul 1	Jul 2	Jul 3	Jul 4	Jul 5
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	14-MAR-08	KEITH TEAMER (TEAMERKEITH)											8	8		
(b) (6)	Approved	20-JUN-08	KEITH TEAMER (TEAMERKEITH)	2	2												
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 01 2008 2:19 PM

Certified By : KEITH TEAMER

Certification Date : Jul 02 2008 11:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 07 2008 07:52 PM	Built	SYSTEM	Built in Build ID 2626.	
==> Jul 02 2008 11:44 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 01 2008 02:20 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 01 2008 02:20 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 01 2008 02:19 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 01 2008 02:19 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 01 2008 02:19 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Jun 30 2008 09:22 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 30 2008 09:22 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 23 2008 07:05 PM	New Record Created	SYSTEM	Created during Build ID 2546 for pay period 13.	

Name: **RACHEL A ONDRIK** Pay Period: **14 : Jul 6, 2008 to Jul 19, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jul							Jul							
Transaction	Pfx Sfx Account	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																
	Time In															
	Time Out															
Regular Base Pay	(NFC Stored Account)			8	8	8		24		8	8	8	8	8		40 64
Work Time Total				8	8	8		24		8	8	8	8	8		40 64
Leave and Other Time																
	Absence Start															
	Absence End															
(b) (6)	(NFC Stored Account)			8	8			16								16
Leave and Other Time Total				8	8			16								16
Daily Total				8	8	8	8	40		8	8	8	8	8		40 80

Type	Status	Date	Supervisor	Jul							Jul						
				6	7	8	9	10	11	12	13	14	15	16	17	18	19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	14-MAR-08	KEITH TEAMER (TEAMERKEITH)		8	8											
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 21 2008 3:01 PM

Certified By : GREGORY SEBBEN

Certification Date : Jul 22 2008 10:16 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 22 2008 07:05 PM	Built	SYSTEM	Built in Build ID 2746.	
==> Jul 22 2008 10:16 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Jul 21 2008 03:01 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 21 2008 03:01 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 07 2008 07:52 PM	New Record Created	SYSTEM	Created during Build ID 2626 for pay period 14.	

Name: **RACHEL A ONDRIK** Pay Period: **15 : Jul 20, 2008 to Aug 2, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul							Jul							Aug		Wk 2 Total	
				20	21	22	23	24	25	26	27	28	29	30	31	1	2				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8		40	8	8	8	8	8		40	80			
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80			
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	(b) (6)

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 01 2008 1:49 PM

Certified By : KEITH TEAMER

Certification Date : Aug 04 2008 9:05 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 04 2008 07:45 PM	Built	SYSTEM	Built in Build ID 2826.	
==> Aug 04 2008 09:05 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 01 2008 01:49 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 01 2008 01:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 22 2008 07:05 PM	New Record Created	SYSTEM	Created during Build ID 2745 for pay period 15.	

Name: **RACHEL A ONDRIK** Pay Period: **16 : Aug 3, 2008 to Aug 16, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Aug							Aug									
Transaction	Pfx Sfx Account	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)								5	6	8	8	8			35	35	
Work Time Total									5	6	8	8	8			35	35	
Leave and Other Time																		
	Absence Start																	
	Absence End																	
(b) (6)	(NFC Stored Account)	8	8					15	3	2					5	21		
				8	8	8		24										24
Leave and Other Time Total		8	8	8	8	8		40	3	2					5	45		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		

Type	Status	Date	Supervisor	Aug							Aug						
				3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	04-AUG-08	KEITH TEAMER (TEAMERKEITH)	8	8												
(b) (6)	Approved	06-AUG-08	KEITH TEAMER (TEAMERKEITH)			8	8										
(b) (6)	Approved	08-AUG-08	KEITH TEAMER (TEAMERKEITH)					8									
(b) (6)	Approved	11-AUG-08	KEITH TEAMER (TEAMERKEITH)							3	2						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data					
Fwd	Accr	Avail	Used	Bal	
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 13 2008 6:36 PM

Certified By : KEITH TEAMER

Certification Date : Aug 15 2008 8:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 18 2008 07:17 PM	Built	SYSTEM	Built in Build ID 3006.	
Aug 15 2008 08:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 13 2008 06:36 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 13 2008 06:36 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 04 2008 07:45 PM	New Record Created	SYSTEM	Created during Build ID 2826 for pay period 16.	

Name: **RACHEL A ONDRIK** Pay Period: **17 : Aug 17, 2008 to Aug 30, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx Sfx Account	Aug							Aug							Total		
		17	18	19	20	21	22	23	24	25	26	27	28	29	30			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																		
		Time In																
		Time Out																
Regular Base Pay:	(NFC Stored Account)	8	5:30	8	8			29:30	8	8	8	8	8			40	69:30	
Work Time Total		8	5:30	8	8			29:30	8	8	8	8	8			40	69:30	
Leave and Other Time																		
		Absence Start																
		Absence End																
(b) (6)	(NFC Stored Account)						2:30								2:30		2:30	
		8						8								8		
Leave and Other Time Total		8	2:30					10:30									10:30	
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80	

Type	Status	Date	Supervisor	Aug							Aug						
				17	18	19	20	21	22	23	24	25	26	27	28	29	30
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	20-AUG-08	KEITH TEAMER (TEAMERKEITH)							2:30							
(b) (6)	Approved	20-AUG-08	KEITH TEAMER (TEAMERKEITH)							8							
(b) (6)	Approved	28-AUG-08	KEITH TEAMER (TEAMERKEITH)														8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 27 2008 3:17 PM

Certified By : KEITH TEAMER

Certification Date : Aug 28 2008 9:45 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 29 2008 03:12 PM	Built	SYSTEM	Built in Build ID 3167.	
==> Aug 28 2008 09:45 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 27 2008 03:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 27 2008 03:17 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 18 2008 07:17 PM	New Record Created	SYSTEM	Created during Build ID 3006 for pay period 17.	

Name: **RACHEL A ONDRIK** Pay Period: **18 : Aug 31, 2008 to Sep 13, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug 31	1	2	3	4	5	6	7	8	9	10	11	12	13	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	32	8	8	8	8	32	64					
Work Time Total				8	8	8	8	8	32	8	8	8	8	32	64					
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) (NFC Stored Account)				8										8	8	8				
Federal Holiday				8														8		
Leave and Other Time Total				8														8		
Daily Total				8	8	8	8	8	40	8	8	8	8	40	80					

Type	Status	Date	Supervisor	Aug 31	1	2	3	4	5	6	7	8	9	10	11	12	13
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Pending:																	8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Sep 11 2008 3:31 PM

Certified By : KEITH TEAMER
Certification Date : Sep 12 2008 6:46 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 15 2008 06:13 PM	Built	SYSTEM	Built in Build ID 3406.	
==> Sep 12 2008 06:46 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 11 2008 03:31 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Sep 11 2008 03:31 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 29 2008 03:12 PM	New Record Created	SYSTEM	Created during Build ID 3167 for pay period 18.	

Name:	RACHEL A ONDRIK		Pay Period:	19 : Sep 14, 2008 to Sep 27, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Plx	Sfx	Account	Sep 14-20							Sep 21-27							Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80
Leave and Other Time																		
Absence Start																		
Absence End																		
				(No Leave and Other Time transactions)														
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 26 2008 7:18 PM

Certified By : KEITH TEAMER

Certification Date : Sep 29 2008 2:56 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 29 2008 06:34 PM	Built:	SYSTEM	Built in Build ID 3566.	
==> Sep 29 2008 02:56 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 26 2008 07:18 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Sep 26 2008 07:18 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 15 2008 06:13 PM	New Record Created	SYSTEM	Created during Build ID 3406 for pay period 19.	

Name: **RACHEL A ONDRIK** Pay Period: **20 : Sep 28, 2008 to Oct 11, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx:Sfx:Account	Sep				Oct				Oct				Total			
		28	29	30	1	2	3	4	5	6	7	8	9		10	11	
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Work Time																	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			80
Work Time Total		8	8	8	8	8			40	8	8	8	8	8			80
Leave and Other Time																	
Absence Start																	
Absence End																	
(No Leave and Other Time transactions)																	
Daily Total		8	8	8	8	8			40	8	8	8	8	8			80

Type	Status	Date	Supervisor	Sep				Oct				Oct					
				28	29	30	1	2	3	4	5	6	7	8	9	10	11
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	19-SEP-08	KEITH TEAMER (TEAMERKEITH)							3							
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data					
	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 09 2008 6:08 PM

Certified By : KEITH TEAMER

Certification Date : Oct 10 2008 2:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 14 2008 06:31 PM	Built	SYSTEM	Built in Build ID 3726.	
==> Oct 10 2008 02:59 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 09 2008 06:08 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 09 2008 06:08 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 29 2008 06:34 PM	New Record Created	SYSTEM	Created during Build ID 3566 for pay period 20.	

Name: **RACHEL A ONDRIK** Pay Period: **21 : Oct 12, 2008 to Oct 25, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Oct							Oct							
		12	13	14	15	16	17	18	19	20	21	22	23	24	25	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	
		Wk 1							Wk 2							Total
Work Time																
Time In																
Time Out																
Regular Base Pay:	(NFC Stored Account)	8 8 8 24							8 8 8 8 32							56
Work Time Total		8 8 8 24							8 8 8 8 32							56
Leave and Other Time																
Absence Start																
Absence End																
(b) (6)									8							8
Federal Holiday	(NFC Stored Account)	8							8							8
(b) (6)		8							8							8
Leave and Other Time Total		8 8 16							8 8 8							24
Daily Total		8 8 8 8 8 40							8 8 8 8 8 40							80

		Oct							Oct						
		12	13	14	15	16	17	18	19	20	21	22	23	24	25
		S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests															
(b) (6)	Pending								8						
(b) (6)	Pending	8													
Premium Pay Requests															
(No Premium Pay Requests submitted)															

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other				8:00		
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 24 2008 1:53 PM

Certified By : KEITH TEAMER

Certification Date : Oct 27 2008 10:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 27 2008 07:27 PM	Built	SYSTEM	Built in Build ID 3766.	
====> Oct 27 2008 10:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 24 2008 01:54 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 24 2008 01:54 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 24 2008 01:53 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 24 2008 01:53 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 14 2008 06:31 PM	New Record Created	SYSTEM	Created during Build ID 3726 for pay period 21.	

Name: **RACHEL A ONDRIK** Pay Period: **22 : Oct 26, 2008 to Nov 8, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Oct					Nov	Nov							
		26	27	28	29	30	31	1	2	3	4	5	6	7	8
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F
Transaction	Pfx Sfx Account														
Work Time															
Time In															
Time Out															
Regular Base Pay:	(NFC Stored Account)	8	8	8				24	8	8	8				24
Telework Home					8	8		16		8	8				16
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40
Leave and Other Time															
Absence Start															
Absence End															
(No Leave and Other Time transactions)															
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 05 2008 3:33 PM

Certified By : KEITH TEAMER

Certification Date : Nov 05 2008 3:34 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 10 2008 07:09 PM	Built	SYSTEM	Built in Build ID 3826.	
Nov 05 2008 03:34 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 05 2008 03:33 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 05 2008 03:33 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 27 2008 07:27 PM	New Record Created	SYSTEM	Created during Build ID 3786 for pay period 22.	

Name:	RACHEL A ONDRIK	Pay Period:	23 : Nov 9, 2008 to Nov 22, 2008
Time Card Type:	Regular	Leave Year:	2008
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx:Sfx	Account	Nov							Nov							Wk 1	Wk 2	Total
			9	10	11	12	13	14	15	16	17	18	19	20	21	22			
			S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																			
Time In																			
Time Out																			
Regular Base Pay:		(NFC Stored Account)	8	8	8	8			32	8	4	8	8	8			36	68	
Telework Home											4						4	4	
Work Time Total			8	8	8	8			32	8	8	8	8	8			40	72	
Leave and Other Time																			
Absence Start																			
Absence End																			
Federal Holiday		(NFC Stored Account)	8						8								8		
Leave and Other Time Total			8						8								8		
Daily Total			8	8	8	8	8		40	8	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			8:00		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 21 2008 2:15 PM

Certified By : KEITH TEAMER

Certification Date : Nov 21 2008 4:51 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 24 2008 07:07 PM	Built	SYSTEM	Built in Build ID 3946.	
Nov 21 2008 04:51 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 21 2008 02:15 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 21 2008 02:15 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 10 2008 07:09 PM	New Record Created	SYSTEM	Created during Build ID 3826 for pay period 23.	

Name: **RACHEL A ONDRIK** Pay Period: **24 : Nov 23, 2008 to Dec 6, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Dec 5	Dec 6	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				4 8 8 8 8 36 36																
Work Time Total				4 8 8 8 8 36 36																
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				8 8 8 24 24																
Federal Holiday (NFC Stored Account)				8 8 8 4 12																
(b) (6)				8 8 8 8 8 40 4 4 44																
Leave and Other Time Total				8 8 8 8 8 40 4 4 44																
Daily Total				8 8 8 8 8 40 8 8 8 8 8 40 80																

Type	Status	Date	Supervisor	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Dec 5	Dec 6		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)	Approved	21-NOV-08	KEITH TEAMER (TEAMERKEITH)	8 8 8 4															
(b) (6)	Approved	01-DEC-08	KEITH TEAMER (TEAMERKEITH)															4	
(b) (6)	Approved	21-NOV-08	KEITH TEAMER (TEAMERKEITH)	8															
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 01 2008 9:02 AM

Certified By: KEITH TEAMER

Certification Date: Dec 05 2008 9:09 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 08 2008 07:48 PM	Built	SYSTEM	Built in Build ID 4065.	
==> Dec 05 2008 09:09 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 01 2008 09:02 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 01 2008 09:02 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 24 2008 07:07 PM	New Record Created	SYSTEM	Created during Build ID 3946 for pay period 24.	

Name: **RACHEL A ONDRIK** Pay Period: **25 : Dec 7, 2008 to Dec 20, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Dec							Dec									
		7	8	9	10	11	12	13	14	15	16	17	18	19	20			
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Transaction		Pfx		Sfx		Account												
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:		8 8 8							24 8							8 32		
Telework Home (NFC Stored Account)		8							8							8		
Work Time Total		8 8 8 8							32 8							8 40		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6) (NFC Stored Account)		8							8 8 8 8							32 32		
		8							8							8		
Leave and Other Time Total		8 8							8 8 8 8							32 40		
Daily Total		8 8 8 8 8							40 8 8 8 8 8							40 80		

				Dec							Dec						
				7	8	9	10	11	12	13	14	15	16	17	18	19	20
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 05-NOV-08 KEITH TEAMER (TEAMERKEITH)											8 8 8 8						
(b) (6) Approved 09-DEC-08 KEITH TEAMER (TEAMERKEITH)				8													
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual					(b) (6)	
Maximum Available Sick					(b) (6)	
Use or Lose Leave					(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 19 2008 2:53 PM

Certified By : KEITH TEAMER

Certification Date : Dec 21 2008 2:16 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 21 2008 05:00 PM	Built	SYSTEM	Built in Build ID 4132.	
==> Dec 21 2008 02:16 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 19 2008 02:53 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 19 2008 02:53 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Dec 19 2008 02:50 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Dec 19 2008 02:18 PM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)		
Dec 08 2008 07:48 PM	New Record Created	SYSTEM	Created during Build ID 4066 for pay period 25.	

Name: **RACHEL A ONDRIK** Pay Period: **26 : Dec 21, 2008 to Jan 3, 2009**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec							Dec							Jan			Total						
				21	22	23	24	25	26	27	28	29	30	31	1	2	3										
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2								
Work Time																											
Time In																											
Time Out																											
Regular Base Pay:				(NFC Stored Account)								8				8				8				32		32	
Work Time Total												8				8				8				32		32	
Leave and Other Time																											
Absence Start																											
Absence End																											
(b) (6)				(NFC Stored Account)				8				8				8				24		24					
Federal Holiday								8				8				16				8				8		24	
Leave and Other Time Total								8				8				8				40		8				48	
Daily Total				8				8				8				8				40				80			

Type	Status	Date	Supervisor	Dec							Dec							Jan			
				21	22	23	24	25	26	27	28	29	30	31	1	2	3				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Leave Requests																					
(b) (6)				approved 05-NOV-08				KEITH TEAMER (TEAMERKEITH)				8				8				8	
Premium Pay Requests																					
(No Premium Pay Requests submitted)																					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			24:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					--

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 31 2008 10:05 AM

Certified By : KEITH TEAMER

Certification Date : Jan 02 2009 11:24 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 05 2009 07:02 PM	Built	SYSTEM	Built in Build ID 4232.	
==> Jan 02 2009 11:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 31 2008 10:05 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 31 2008 10:05 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Dec 21 2008 05:00 PM	New Record Created	SYSTEM	Created during Build ID 4132 for pay period 26.	

Name:	RACHEL A ONDRIK		Pay Period:	01 : Jan 4, 2009 to Jan 17, 2009	
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Jan 4	5	6	7	8	9	10	Jan 11	12	13	14	15	16	17	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In											Time Out										
Regular Base Pay											(NFC Stored Account)										
Telework Home																					
Work Time Total																					
Leave and Other Time																					
Absence Start											Absence End										
(No Leave and Other Time transactions)																					
Daily Total																					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 16 2009 7:44 AM

Certified By : KEITH TEAMER

Certification Date : Jan 16 2009 8:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Jan 17 2009 03:29 PM	Built	SYSTEM	Built in Build ID 4392.
====>	Jan 16 2009 08:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jan 16 2009 07:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Jan 16 2009 07:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Jan 05 2009 07:02 PM	New Record Created	SYSTEM	Created during Build ID 4232 for pay period 01.

Name: **RACHEL A ONDRIK** Pay Period: **02 : Jan 18, 2009 to Jan 31, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan									
Transaction	Pfx Sfx Account	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8		8			24			7	8	8			23	47	
Telework Home											8					8	8	
Work Time Total		8	8		8			24			8	7	8	8		31	55	
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)											1				1	1		
Federal Holiday	(NFC Stored Account)	8						8								8		
(b) (6)								8	8							8		
Leave and Other Time Total		8						16	8		1					9		
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40		

Type	Status	Date	Supervisor	18	19	20	21	22	23	24	25	26	27	28	29	30	31
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	29-JAN-09	KEITH TEAMER (TEAMERKEITH)												1		
(b) (6)	Approved	26-JAN-09	KEITH TEAMER (TEAMERKEITH)					8									
(b) (6)	Approved	29-JAN-09	KEITH TEAMER (TEAMERKEITH)									8					
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Like Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 29 2009 10:33 AM

Certified By : KEITH TEAMER

Certification Date : Jan 29 2009 9:53 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 02 2009 07:42 PM	Built	SYSTEM	Built in Build ID 4572.	
==> Jan 29 2009 09:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 29 2009 10:33 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 29 2009 10:33 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 29 2009 10:33 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Jan 27 2009 05:42 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 27 2009 05:42 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 17 2009 03:29 PM	New Record Created	SYSTEM	Created during Build ID 4392 for pay period 02.	

Name: **RACHEL A ONDRIK** Pay Period: **03 : Feb 1, 2009 to Feb 14, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Feb							Feb									
					1	2	3	4	5	6	7	8	9	10	11	12	13	14			
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:				(NFC Stored Account)				8	8		8								24		
Telework Home								8											8	8	16
Work Time Total								8	8		8								32	8	72
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				(NFC Stored Account)				8			8									8	
Leave and Other Time Total								8			8									8	
Daily Total								8	8		8								40	8	80

Type	Status	Date	Supervisor	Feb							Feb						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		Approved	02-FEB-09	KEITH TEAMER (TEAMERKEITH)							8						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data					
Pay Plan	General Schedule (reg)	Fwd	Accr	Avail	Used	Bal	
Tour of Duty	Full Time	Annual	(b) (6)				
Duty Hours	80	Sick	(b) (6)				
Work Week	MON - FRI 8:00-4:30	Leave Year Projection					
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)				
Agency	OIG	Maximum Available Sick	(b) (6)				
State	GA	Use or Lose Leave	(b) (6)				
Town	0280						
Unit	08						
Timekeeper	61						
Retain Data	Exception Processing						
Account Data Code	Use Stored Account (NFC)						
Stored Account (NFC)	(b) (6)						
Service Computation Date	(b) (6)						
Annual Leave Category							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 11 2009 10:44 AM

Certified By : KEITH TEAMER

Certification Date : Feb 11 2009 11:08 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 16 2009 07:38 PM	Built	SYSTEM	Built in Build ID 4732.	
==> Feb 11 2009 11:08 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 11 2009 10:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 11 2009 10:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 02 2009 07:42 PM	New Record Created	SYSTEM	Created during Build ID 4572 for pay period 03.	

Name: **RACHEL A ONDRIK** Pay Period: **04 : Feb 15, 2009 to Feb 28, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Feb							Feb										
Transaction	Pfx Sfx Account	15	16	17	18	19	20	21		22	23	24	25	26	27	28		Total	
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Work Time																			
		Time In																	
		Time Out																	
Regular Base Pay							8	8		8		24			8	4		12	36
Telework Home							8			8		8						8	16
Work Time Total					8	8	8	8	8	32		8		8	4			20	52
Leave and Other Time																			
		Absence Start																	
		Absence End																	
(b) (6)															8		8	8	
Federal Holiday							8			8								8	
(b) (6)												8		4			12	12	
Leave and Other Time Total					8					8		8		4	8			20	28
Daily Total			8	8	8	8	8	8		40		8	8	8	8	8		40	80

Type	Status	Date	Supervisor	15	16	17	18	19	20	21	22	23	24	25	26	27	28
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	26-FEB-09	KEITH TEAMER (TEAMERKEITH)													8	
(b) (6)	Approved	11-FEB-09	KEITH TEAMER (TEAMERKEITH)									8					
(b) (6)	Approved	25-FEB-09	KEITH TEAMER (TEAMERKEITH)												4		
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			8:00		
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 26 2009 9:36 AM

Certified By : KEITH TEAMER

Certification Date : Feb 26 2009 1:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 02 2009 07:38 PM	Built	SYSTEM	Built in Build ID 4832.	
====> Feb 26 2009 01:18 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 26 2009 09:36 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 26 2009 09:36 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 16 2009 07:38 PM	New Record Created	SYSTEM	Created during Build ID 4732 for pay period 04.	

Name:	RACHEL A ONDRIK	Pay Period:	05 : Mar 1, 2009 to Mar 14, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar							Mar							Total								
				1	2	3	4	5	6	7	8	9	10	11	12	13	14									
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total						
Work Time																										
			Time In																							
			Time Out																							
Regular Base Pay:			(NFC Stored Account)								8	8							16		8	8	8	4	28	44
Telework Home				8															8							8
Work Time Total				8	8	8													24		8	8	8	4	28	52
Leave and Other Time																										
			Absence Start																							
			Absence End																							
(b) (6)			(NFC Stored Account)								8	8							16				4	4	20	
																			8					8	8	
Leave and Other Time Total											8	8							16		8			4	12	28
Daily Total				8	8	8	8	8											40		8	8	8	8	40	80

Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	11-FEB-09	KEITH TEAMER (TEAMERKEITH)								8	8					
(b) (6)	Pending																4
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 13 2009 11:56 AM

Certified By : KEITH TEAMER

Certification Date : Mar 13 2009 12:42 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 16 2009 07:42 PM	Built	SYSTEM	Built in Build ID 4972.	
Mar 13 2009 12:42 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 13 2009 11:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 13 2009 11:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 02 2009 07:38 PM	New Record Created	SYSTEM	Created during Build ID 4832 for pay period 05.	

Name: **RACHEL A ONDRIK** Pay Period: **06 : Mar 15, 2009 to Mar 28, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Mar							Mar								
		15	16	17	18	19	20	21	22	23	24	25	26	27	28		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Transaction																	
Pfx Sfx Account																	
Work Time																	
Time In																	
Time Out																	
Regular Base Pay:																	32
Telework Home																	8
(NFC Stored Account)																	8
Work Time Total																	40
																	16
																	56
Leave and Other Time																	
Absence Start																	
Absence End																	
(b) (6) (NFC Stored Account)																	24
Leave and Other Time Total																	24
																	24
Daily Total																	80

				Mar							Mar						
				15	16	17	18	19	20	21	22	23	24	25	26	27	28
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Type	Status	Date	Supervisor														
Leave Requests																	
(b) (6)	Approved	02-FEB-09	KEITH TEAMER (TEAMERKEITH)														
(b) (6)	Approved	18-MAR-09	KEITH TEAMER (TEAMERKEITH)														
(b) (6)	Approved	24-MAR-09	KEITH TEAMER (TEAMERKEITH)														
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual						(b) (6)
Maximum Available Sick						(b) (6)
Use or Lose Leave						(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 24 2009 10:26 AM

Certified By : KEITH TEAMER

Certification Date : Mar 27 2009 8:54 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 30 2009 07:42 PM	Built	SYSTEM	Built in Build ID 5132.	
Mar 27 2009 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 24 2009 10:26 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 24 2009 10:26 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 24 2009 10:25 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Mar 24 2009 08:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 24 2009 08:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 16 2009 07:42 PM	New Record Created	SYSTEM	Created during Build ID 4972 for pay period 06.	

Name: **RACHEL A ONDRIK** Pay Period: **07 : Mar 29, 2009 to Apr 11, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Mar 29	Mar 30	Mar 31	Apr 1	Apr 2	Apr 3	Apr 4	Apr 5	Apr 6	Apr 7	Apr 8	Apr 9	Apr 10	Apr 11	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:							8	8	8	8				8	8	8				24	56
Telework Home (NFC Stored Account)							8						8							8	16
Work Time Total							8	8	8	8				8	8	8				32	72
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) (NFC Stored Account)																8				8	8
Leave and Other Time Total																8				8	8
Daily Total							8	8	8	8				8	8	8				40	80

Type	Status	Date	Supervisor	Mar 29	Mar 30	Mar 31	Apr 1	Apr 2	Apr 3	Apr 4	Apr 5	Apr 6	Apr 7	Apr 8	Apr 9	Apr 10	Apr 11
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		Approved	10-APR-09	KEITH TEAMER (TEAMERKEITH)													8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 10 2009 8:29 AM

Certified By : KEITH TEAMER

Certification Date : Apr 10 2009 8:32 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 13 2009 07:41 PM	Built	SYSTEM	Built in Build ID 5292.	
==> Apr 10 2009 08:32 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 10 2009 08:29 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 10 2009 08:29 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 30 2009 07:42 PM	New Record Created	SYSTEM	Created during Build ID 5132 for pay period 07.	

Name: **RACHEL A ONDRIK** Pay Period: **08 : Apr 12, 2009 to Apr 25, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Apr							Apr							Total		
					12	13	14	15	16	17	18	19	20	21	22	23	24	25	Wk 1	Wk 2	
					S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																					
Time In																					
Time Out																					
Regular Base Pay				(NFC Stored Account)	8	8	8	8				32	8	8	8	5			29	61	
Telework Home					8							8	8						8	16	
Work Time Total					8	8	8	8	8			40	8	8	8	5			37	77	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				(NFC Stored Account)														3	3	3	
Leave and Other Time Total																		3	3	3	
Daily Total					8	8	8	8	8			40	8	8	8	8			40	80	

Type	Status	Date	Supervisor	Apr							Apr						
				12	13	14	15	16	17	18	19	20	21	22	23	24	25
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		Approved	23-APR-09	KEITH TEAMER (TEAMERKEITH)													3
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data					
Pay Plan	General Schedule (reg)	Fwd	Accr	Avail	Used	Bal	
Tour of Duty	Full Time	Annual	(b) (6)				
Duty Hours	80	Sick	(b) (6)				
Work Week	MON - FRI 8:00-4:30	Leave Year Projection					
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)				
Agency	OIG	Maximum Available Sick	(b) (6)				
State	GA	Use or Lose Leave	(b) (6)				
Town	0280						
Unit	08						
Timekeeper	61						
Retain Data	Exception Processing						
Account Data Code	Use Stored Account (NFC)						
Stored Account (NFC)	(b) (6)						
Service Computation Date							
Annual Leave Category							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 23 2009 11:16 AM

Certified By : KEITH TEAMER

Certification Date : Apr 23 2009 11:48 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 27 2009 07:33 PM	Built	SYSTEM	Built in Build ID 5300.	
====> Apr 23 2009 11:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 23 2009 11:16 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 23 2009 11:16 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 13 2009 07:41 PM	New Record Created	SYSTEM	Created during Build ID 5292 for pay period 08.	

Name: RACHEL A ONDRIK		Pay Period: 09 : Apr 26, 2009 to May 9, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Apr 26	Apr 27	Apr 28	Apr 29	Apr 30	May 1	May 2	May 3	May 4	May 5	May 6	May 7	May 8	May 9	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay						8			8		16		8	8	8			24	40	
Telework Home (NFC Stored Account)					8		8	8		24		8			8			16	40	
Work Time Total					8	8	8	8	8	40		8	8	8	8	8		40	80	
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total					8	8	8	8	8	40		8	8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick				(b) (6)	
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 11 2009 9:38 AM

Certified By : KEITH TEAMER

Certification Date : May 11 2009 9:41 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 11 2009 07:39 PM	Built	SYSTEM	Built in Build ID 5308.	
====> May 11 2009 09:41 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 11 2009 09:38 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 11 2009 09:38 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 27 2009 07:33 PM	New Record Created	SYSTEM	Created during Build ID 5300 for pay period 09.	

Name: **RACHEL A ONDRIK** Pay Period: **10 : May 10, 2009 to May 23, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		May							May									
Transaction	Pfx Sfx Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23		Total	
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)		8	8					16		8	8	8	8			32	48
Telework Home		8							8								8	
Work Time Total		8	8	8					24		8	8	8	8			32	56
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)	(NFC Stored Account)		8	8					16		8						8	24
Leave and Other Time Total									16		8						8	24
Daily Total		8	8	8	8	8			40		8	8	8	8	8		40	80

				May							May						
Type	Status	Date	Supervisor	10	11	12	13	14	15	16	17	18	19	20	21	22	23
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	07-MAY-09	KEITH TEAMER (TEAMERKEITH)							8							
(b) (6)	Approved	20-FEB-09	KEITH TEAMER (TEAMERKEITH)							8			8	8	8		
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 18 2009 3:46 PM

Certified By : KEITH TEAMER

Certification Date : May 18 2009 5:48 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 25 2009 07:22 PM	Built	SYSTEM	Built in Build ID 5328.	
====> May 18 2009 05:48 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 18 2009 03:46 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 18 2009 03:46 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 18 2009 03:45 PM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
May 15 2009 02:28 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 15 2009 02:28 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 11 2009 07:39 PM	New Record Created	SYSTEM	Created during Build ID 5308 for pay period 10.	

Name: **RACHEL A ONDRIK** Pay Period: **11 : May 24, 2009 to Jun 6, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		May							Jun									
		24	25	26	27	28	29	30	31	1	2	3	4	5	6			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Transaction	Pfx Sfx Account																	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay	(NFC Stored Account)	8 8 8							24								24	
Telework Home		8							8	8							16	
Work Time Total		8 8 8 8							32	8							40	
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday	(NFC Stored Account)	8							8	8 8 8 8							32	
(b) (6)																		
Leave and Other Time Total		8							8	8 8 8 8							32	
Daily Total		8 8 8 8 8							40	8 8 8 8 8							40	

				May							Jun						
Type	Status	Date	Supervisor	24	25	26	27	28	29	30	31	1	2	3	4	5	6
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	approved	05-JUN-09	KEITH TEAMER (TEAMERKEITH)								8 8 8						
(b) (6)	approved	28-MAY-09	KEITH TEAMER (TEAMERKEITH)								8						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other	8:00				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 05 2009 8:56 AM

Certified By : KEITH TEAMER

Certification Date : Jun 05 2009 8:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 08 2009 07:34 PM	Built	SYSTEM	Built in Build ID 5354.	
Jun 05 2009 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 05 2009 08:56 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 05 2009 08:56 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 25 2009 07:22 PM	New Record Created	SYSTEM	Created during Build ID 5328 for pay period 11.	

Name: **RACHEL A ONDRIK** Pay Period: **12 : Jun 7, 2009 to Jun 20, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Jun							Jun							Total				
					7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2			
					S	M	T	W	T	F	S	S	M	T	W	T	F	S					
Work Time																							
Time In																							
Time Out																							
Regular Base Pay:																							
(NFC Stored Account)																							
Telework Home																							
Work Time Total																							
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6) (NFC Stored Account)																							
Leave and Other Time Total																							
Daily Total																							

Type	Status	Date	Supervisor	Jun							Jun						
				7	8	9	10	11	12	13	14	15	16	17	18	19	20
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 19-JUN-09 KEITH TEAMER (TEAMERKEITH)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 19 2009 10:19 AM

Certified By : KEITH TEAMER

Certification Date : Jun 19 2009 11:13 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 22 2009 07:46 PM	Built	SYSTEM	Built in Build ID 5374.	
==> Jun 19 2009 11:13 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 19 2009 10:19 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 10:19 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 10:18 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 10:18 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 10:18 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 07:45 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 19 2009 07:45 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 08 2009 07:34 PM	New Record Created	SYSTEM	Created during Build ID 5354 for pay period 12.	

Name: **RACHEL A ONDRIK** Pay Period: **13 : Jun 21, 2009 to Jul 4, 2009**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jun 21	Jun 22	Jun 23	Jun 24	Jun 25	Jun 26	Jun 27	Jun 28	Jun 29	Jun 30	Jul 1	Jul 2	Jul 3	Jul 4	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)	8				8			16	6:30		8				14:30	30:30	
Telework Home				8	8	8					24		8	8				16	40	
Work Time Total				8	8	8	8	8			40	6:30	8	8	8			30:30	70:30	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)									1:30						1:30	1:30	
Federal Holiday																	8	8	8	
Leave and Other Time Total												1:30					8	9:30	9:30	
Daily Total				8	8	8	8	8			40	8	8	8	8	8		40	80	

Type	Status	Date	Supervisor	Jun 21	Jun 22	Jun 23	Jun 24	Jun 25	Jun 26	Jun 27	Jun 28	Jun 29	Jun 30	Jul 1	Jul 2	Jul 3	Jul 4		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Leave Requests																			
(b) (6)	Approved	01-JUL-09	KEITH TEAMER (TEAMERKEITH)											1:30					
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Other				8:00	

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 06 2009 9:53 AM

Certified By : KEITH TEAMER

Certification Date : Jul 06 2009 9:56 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 06 2009 07:36 PM	Built	SYSTEM	Built in Build ID 5414.	
====> Jul 06 2009 09:56 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 06 2009 09:53 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 06 2009 09:53 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 22 2009 07:46 PM	New Record Created	SYSTEM	Created during Build ID 5374 for pay period 13.	

Name:	RACHEL A ONDRIK	Pay Period:	14 : Jul 5, 2009 to Jul 18, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:																		
(NFC Stored Account)																		
Telework Home																		
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)																		
(NFC Stored Account)																		
Leave and Other Time Total																		
Daily Total																		

Type	Status	Date	Supervisor	5	6	7	8	9	10	11	12	13	14	15	16	17	18
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	24-JUN-09	KEITH TEAMER (TEAMERKEITH)														
(b) (6)	Approved	25-JUN-09	KEITH TEAMER (TEAMERKEITH)														
(b) (6)	Approved	09-JUL-09	KEITH TEAMER (TEAMERKEITH)														
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	
Annual	(b) (6)
Sick	
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 16 2009 10:15 AM

Certified By : KEITH TEAMER

Certification Date : Jul 17 2009 8:05 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 20 2009 07:46 PM	Built	SYSTEM	Built in Build ID 5423.
==> Jul 17 2009 08:05 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jul 16 2009 10:15 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jul 16 2009 10:15 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jul 06 2009 07:36 PM	New Record Created	SYSTEM	Created during Build ID 5414 for pay period 14.

Name: **RACHEL A ONDRIK** Pay Period: **15 : Jul 19, 2009 to Aug 1, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul							Jul							Aug		Total
				19	20	21	22	23	24	25	26	27	28	29	30	31	1			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)								24							40	64	
Telework Home				8							8								8	
Work Time Total				8							32							40	72	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)	8							8								8	
Leave and Other Time Total				8							8								8	
Daily Total				8	8	8	8	8	8		40	8	8	8	8	8		40	80	

Type	Status	Date	Supervisor	Jul							Jul							Aug	
				19	20	21	22	23	24	25	26	27	28	29	30	31	1		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Leave Requests																			
(b) (6)	Approved	02-JUL-09	KEITH TEAMER (TEAMERKEITH)	8															
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	61
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 30 2009 9:46 AM

Certified By : KEITH TEAMER

Certification Date : Jul 30 2009 2:55 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 03 2009 07:31 PM	Built	SYSTEM	Built in Build ID 5432.	
==> Jul 30 2009 02:55 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 30 2009 09:46 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 30 2009 09:46 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 20 2009 07:46 PM	New Record Created	SYSTEM	Created during Build ID 5423 for pay period 15.	

Name: RACHEL A ONDRIK		Pay Period: 16 : Aug 2, 2009 to Aug 15, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				2	3	4	5	6	7	8	9	10	11	12	13	14	15			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8			40	8	8	8	8	8			40	80
Work Time Total				8	8	8	8	8			40	8	8	8	8	8			40	80
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8			40	8	8	8	8	8			40	80

T&A Profile	
Status Change	Start
Change Day	Week1: Sun
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
New Contact Point	Yes
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Aug 14 2009 4:15 PM

Certified By : David Heil
Certification Date : Aug 17 2009 8:24 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 17 2009 07:32 PM	Built	SYSTEM	Built in Build ID 5441.	
==> Aug 17 2009 08:24 AM	Supervisor Certified	Heil, David (HEILDAVID)		
Aug 14 2009 04:15 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Aug 14 2009 04:15 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Aug 14 2009 08:08 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 14 2009 08:08 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 03 2009 07:31 PM	New Record Created	SYSTEM	Created during Build ID 5432 for pay period 16.	

Name: **RACHEL A ONDRIK** Pay Period: **17 : Aug 16, 2009 to Aug 29, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total						
				16	17	18	19	20	21	22	23	24	25	26	27	28	29									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S									
Work Time																										
Time In																										
Time Out																										
Regular Base Pay:			(NFC Stored Account)				8	8	8									24	8	8	8	8	8	8	32	56
Telework Home																									8	8
Work Time Total							8	8	8									24	8	8	8	8	8	8	40	64
Leave and Other Time																										
Absence Start																										
Absence End																										
(b) (6)			(NFC Stored Account)				8	8										16								16
Leave and Other Time Total							8	8										16								16
Daily Total							8	8	8	8	8							40	8	8	8	8	8	8	40	80

Type	Status	Date	Supervisor	Aug							Aug						
				16	17	18	19	20	21	22	23	24	25	26	27	28	29
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		Approved 05-AUG-09	KEITH TEAMER (TEAMERKEITH)				8	8									
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 29 2009 1:41 PM

Certified By : David Heil

Certification Date : Aug 31 2009 6:12 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 31 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5466.	
==> Aug 31 2009 06:12 AM	Supervisor Certified	Heil, David (HEILDAVID)		
Aug 29 2009 01:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 29 2009 01:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 17 2009 07:32 PM	New Record Created	SYSTEM	Created during Build ID 5441 for pay period 17.	

Name: RACHEL A ONDRIK		Pay Period: 18 : Aug 30, 2009 to Sep 12, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Aug					Sep					Wk 1	Sep					Wk 2	Total
				30	31	1	2	3	4	5	6	7	8		9	10	11	12			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:				8 8 8					24					8 8					16 40		
Telework Home				(NFC Stored Account)					8					8 8					16 32		
Work Time Total				8 8 8 8 8					40					8 8 8 8					32 72		
Leave and Other Time																					
Absence Start																					
Absence End																					
Federal Holiday				(NFC Stored Account)					8										8 8		
Leave and Other Time Total									8										8 8		
Daily Total				8 8 8 8 8					40					8 8 8 8 8					40 80		

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Other			8:00		

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 09 2009 3:20 PM

Certified By : David Heil

Certification Date : Sep 10 2009 9:48 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp	Status	Name	Message
Sep 14 2009 07:31 PM	Built	SYSTEM	Built in Build ID 5526.
==> Sep 10 2009 09:48 AM	Supervisor Certified	Heil, David (HEILDAVID)	
Sep 09 2009 03:20 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Sep 09 2009 03:20 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Aug 31 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5466 for pay period 18.

Name: **RACHEL A ONDRIK** Pay Period: **19 : Sep 13, 2009 to Sep 26, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep							Sep							Wk 1	Wk 2	Total
				13	14	15	16	17	18	19	20	21	22	23	24	25	26			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay:				(NFC Stored Account)														40 80		
Work Time Total				8 8 8 8 8							8 8 8 8 8							40 80		
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8 8 8 8 8							8 8 8 8 8							40 80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 29 2009 9:07 PM

Certified By : KENNETH CLAIR

Certification Date : Sep 29 2009 9:51 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Sep 29 2009 10:01 PM	Built	SYSTEM	Built in Build ID 5587.
==>	Sep 29 2009 09:51 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
	Sep 29 2009 09:07 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Sep 29 2009 09:07 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Sep 14 2009 07:31 PM	New Record Created	SYSTEM	Created during Build ID 5526 for pay period 19.

Name: **RACHEL A ONDRIK** Pay Period: **20 : Sep 27, 2009 to Oct 10, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Oct 10	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)	8		6				14	8		8	8				24	38	
Telework Home				8						8			8		8			16	24	
Work Time Total				8	8	6				22	8	8	8	8	8			40	62	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			(NFC Stored Account)			2	8	8		18									18	
Leave and Other Time Total							2	8	8	18									18	
Daily Total				8	8	8	8	8		40	8	8	8	8	8			40	80	

Type	Status	Date	Supervisor	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Oct 10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	21-SEP-09	David M. Heil (HEILD)						8	8							
	Pending							2									
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 07 2009 1:14 PM

Certified By : David Heil

Certification Date : Oct 09 2009 6:48 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 12 2009 07:37 PM	Built	SYSTEM	Built in Build ID 5626.	
Oct 09 2009 06:49 AM	Supervisor Certified	Heil, David (HEILD)		
Oct 07 2009 01:14 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 07 2009 01:14 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 29 2009 10:01 PM	New Record Created	SYSTEM	Created during Build ID 5587 for pay period 20.	

Name: **RACHEL A ONDRIK** Pay Period: **21 : Oct 11, 2009 to Oct 24, 2009**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	11	12	13	14	15	16	17	Wk 1	18	19	20	21	22	23	24	Wk 2	Total
				Oct					Oct											
				S	M	T	W	T	F	S		S	M	T	W	T	F	S		
Work Time																				
Time In																				
Time Out																				
Regular Base Pay																				
Telework Home																				
Work Time Total																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday																				
(b) (6)																				
Auto-generated leave (change account)																				
Leave and Other Time Total																				
Daily Total																				

Type	Status	Date	Supervisor	11	12	13	14	15	16	17	18	19	20	21	22	23	24	
				Oct					Oct									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)																		
approved 13-OCT-09 David M. Heil (HEILD)																		
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Used	Bal
Work Week	MON - FRI 8:00-4:30		
Alternative Schedule	Regular 8-hour Days		
Agency	OIG		
State	DC		
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date			
Annual Leave Category			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Oct 23 2009 3:15 PM

Certified By : David Heil

Certification Date : Oct 26 2009 7:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 26 2009 07:08 PM	Built	SYSTEM	Built in Build ID 5828.
Oct 26 2009 07:28 AM	Supervisor Certified	Heil, David (HEILD)	
Oct 23 2009 03:15 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Oct 23 2009 03:15 PM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Oct 23 2009 10:06 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Oct 23 2009 10:06 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Oct 12 2009 07:37 PM	New Record Created	SYSTEM	Created during Build ID 5626 for pay period 21.

Name: **RACHEL A ONDRIK** Pay Period: **22 : Oct 25, 2009 to Nov 7, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Wk 1	Nov 1	Nov 2	Nov 3	Nov 4	Nov 5	Nov 6	Nov 7	Wk 2	Total
				S	M	T	W	T	F	S		S	M	T	W	T	F	S		
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	8	40	8	8	8	8	8	8	8	40	80
Work Time Total				8	8	8	8	8	8	8	40	8	8	8	8	8	8	8	40	80
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8	8	8	40	8	8	8	8	8	8	8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data					
Fwd	Acrr	Avail	Used	Bal	
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 10 2009 12:31 PM

Certified By : THOMAS COX

Certification Date : Nov 10 2009 2:05 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 10 2009 07:06 PM	Built	SYSTEM	Built in Build ID 5888.	
Nov 10 2009 02:05 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Nov 10 2009 12:31 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 10 2009 12:31 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 26 2009 07:08 PM	New Record Created	SYSTEM	Created during Build ID 5828 for pay period 22.	

Name: **RACHEL A ONDRIK** Pay Period: **23 : Nov 8, 2009 to Nov 21, 2009**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction			Nov							Nov							Total	
Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Wk 1	Wk 2
			S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			(NFC Stored Account)	8	8	8	8		32	8	8	8	8	8		40	72	
Work Time Total				8	8	8	8		32	8	8	8	8	8		40	72	
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday			(NFC Stored Account)			8			8								8	
Leave and Other Time Total						8			8								8	
Daily Total				8	8	8	8		40	8	8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data					
Fwd	Accr	Avail	Used	Bal	
Annual			(b) (6)		
Sick					
Other		8:00			
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 19 2009 4:22 PM

Certified By : THOMAS COX

Certification Date : Nov 20 2009 2:24 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 23 2009 02:31 PM	Built	SYSTEM	Built in Build ID 5908.
Nov 20 2009 02:24 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Nov 19 2009 04:22 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Nov 19 2009 04:22 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Nov 10 2009 07:06 PM	New Record Created	SYSTEM	Created during Build ID 5888 for pay period 23.

Name: **RACHEL A ONDRIK** Pay Period: **24 : Nov 22, 2009 to Dec 5, 2009**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Dec 5	Wk 1	Wk 2	Total		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S					
Work Time																						
Time In																						
Time Out																						
Regular Base Pay: (NFC Stored Account)				8	8	6	8	8	30	8	8	8	8	8	8	8	8	8	40	70		
Work Time Total				8	8	6	8	8	30	8	8	8	8	8	8	8	8	8	40	70		
Leave and Other Time																						
Absence Start																						
Absence End																						
Federal Holiday: (NFC Stored Account)				2	8	10														10		
Leave and Other Time Total				2	8	10														10		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	8	8	8	8	40	80		

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Annual	(b) (6)
Tour of Duty	Full Time	Sick	(b) (6)
Duty Hours	80	Other	10:00
Work Week	MON - FRI 8:00-4:30	Leave Year Projection	
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)
Agency	OIG	Maximum Available Sick	(b) (6)
State	DC	Use or Lose Leave	(b) (6)
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date			
Annual Leave Category			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 03 2009 8:34 PM

Certified By : THOMAS COX

Certification Date : Dec 05 2009 4:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 07 2009 08:24 PM	Built	SYSTEM	Built in Build ID 5928.	
Dec 05 2009 04:36 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Dec 03 2009 08:34 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 03 2009 08:34 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 23 2009 02:31 PM	New Record Created	SYSTEM	Created during Build ID 5908 for pay period 24.	

Name: **RACHEL A ONDRIK** Pay Period: **25 : Dec 6, 2009 to Dec 19, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Total	
				Dec							Dec								
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8							16 56
Work Time Total				8	8	8	8	8	40	8	8							16 56	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6) (NFC Stored Account)											8	8	8					24 24	
Leave and Other Time Total											8	8	8					24 24	
Daily Total				8	8	8	8	8	40	8	8	8	8					40 80	

Type	Status	Date	Supervisor	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
				Dec							Dec							
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6) approved 21-SEP-09 David M. Heil (HEILD)																		8 8 8
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile		Leave Data					
Pay Plan	General Schedule (reg)	Annual	Fwd	Accr	Avail	Used	Bal
Tour of Duty	Full Time	Sick	(b) (6)				
Duty Hours	80	Leave Year Projection					
Work Week	MON - FRI 8:00-4:30	Maximum Available Annual	(b) (6)				
Alternative Schedule	Regular 8-hour Days	Maximum Available Sick	(b) (6)				
Agency	OIG	Use or Lose Leave	--				
State	DC						
Town	0010						
Unit	06						
Timekeeper	52						
Retain Data	Exception Processing						
Account Data Code	Use Stored Account (NFC)						
Stored Account (NFC)	(b) (6)						
Service Computation Date							
Annual Leave Category							

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Dec 18 2009 5:17 PM

Certified By : THOMAS COX
Certification Date : Dec 22 2009 8:26 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 22 2009 11:08 AM	Built	SYSTEM	Built in Build ID 5953.
Dec 22 2009 08:26 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Dec 18 2009 05:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Dec 18 2009 05:17 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Dec 07 2009 08:24 PM	New Record Created	SYSTEM	Created during Build ID 5928 for pay period 25.

Name: **RACHEL A ONDRIK** Pay Period: **26 : Dec 20, 2009 to Jan 2, 2010**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Daily Total											Daily Total										
				Dec							Dec							Jan			
Transaction	Pfx	Sfx	Account	20	21	22	23	24	25	26		27	28	29	30	31	1	2			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Work Time																					
				Time In																	
				Time Out																	
Regular Base Pay			(NFC Stored Account)															6		6 6	
Work Time Total																		6		6 6	
Leave and Other Time																					
				Absence Start																	
				Absence End																	
Admin/Excused Absence:					8			4			12					2			2	14	
(b) (6)			(NFC Stored Account)			8	8	4			20		8	8	8				24	44	
Federal Holiday									8		8						8		8	16	
Leave and Other Time Total					8	8	8	8	8		40		8	8	8	2	8		34	74	
Daily Total					8	8	8	8	8		40		8	8	8	8	8		40	80	

				Dec							Dec							Jan	
Type	Status	Date	Supervisor	20	21	22	23	24	25	26	27	28	29	30	31	1	2		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved 21-SEP-09 David M. Heil (HEILD)															
					8	8	8	8					8	8	8				
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile		Leave Data					
Pay Plan	General Schedule (reg)	Annual					
Tour of Duty	Full Time	Sick	(b) (6)				
Duty Hours	80	Other			30:00		
Work Week	MON - FRI 8:00-4:30	Leave Year Projection					
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)				
Agency	OIG	Maximum Available Sick					
State	DC	Use or Lose Leave					
Town	0010						
Unit	06						
Timekeeper	52						
Retain Data	Exception Processing						
Account Data Code	Use Stored Account (NFC)						
Stored Account (NFC)	(b) (6)						
Service Computation Date							
Annual Leave Category							
Supervisor Remarks:							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 02 2010 7:57 AM

Certified By : THOMAS COX

Certification Date : Jan 02 2010 11:29 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 04 2010 08:21 PM	Built	SYSTEM	Built in Build ID 5981.
==> Jan 02 2010 11:30 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jan 02 2010 07:57 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jan 02 2010 07:57 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Dec 22 2009 11:08 AM	New Record Created	SYSTEM	Created during Build ID 5953 for pay period 26.

Name: **RACHEL A ONDRIK** Pay Period: **01 : Jan 3, 2010 to Jan 16, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total
				Jan					Jan									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40	8	8	8	8	8	32	72	
Telework Home											8					8	8	
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data					
	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 13 2010 11:34 AM

Certified By : THOMAS COX

Certification Date : Jan 15 2010 2:15 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 18 2010 07:36 PM	Built	SYSTEM	Built in Build ID 5992.	
Jan 15 2010 02:15 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Jan 13 2010 11:34 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 13 2010 11:34 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 04 2010 08:21 PM	New Record Created	SYSTEM	Created during Build ID 5981 for pay period 01.	

Name: **RACHEL A ONDRIK** Pay Period: **02 : Jan 17, 2010 to Jan 30, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **\$0:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan										
		17	18	19	20	21	22	23	24	25	26	27	28	29	30				
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total			
Transaction																			
Pfx Sfx Account																			
Work Time																			
Time In																			
Time Out																			
Regular Base Pay		(NFC Stored Account)							5	8	8	8	29	8	8	8	8	40	69
Work Time Total									5	8	8	8	29	8	8	8	8	40	69
Leave and Other Time																			
Absence Start																			
Absence End																			
Federal Holiday		(NFC Stored Account)							8							8			
(b) (6)									3							3			
Leave and Other Time Total									8	3						11			
Daily Total		8	8	8	8	8			40							40	80		

				Jan							Jan						
				17	18	19	20	21	22	23	24	25	26	27	28	29	30
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Type																	
Status																	
Date																	
Supervisor																	
Leave Requests																	
(b) (6)				Approved: 14-JAN-10:THOMAS C. COX (COXTHOMAS)													
				3													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Other				8:00		
Work Week	MON - FRI 8:00-4:30	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	OIG	Maximum Available Sick	(b) (6)					
State	DC	Use or Lose Leave	(b) (6)					
Town	0010							
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Use Stored Account (NFC)							
Stored Account (NFC)	(b) (6)							
Service Computation Date								
Annual Leave Category								
Personal Leave Ceiling								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 29 2010 6:38 PM

Certified By : THOMAS COX

Certification Date : Jan 30 2010 8:38 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Feb 01 2010 08:15 PM	Built	SYSTEM	Built in Build ID 6032.
Jan 30 2010 08:38 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jan 29 2010 06:38 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jan 29 2010 06:38 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jan 18 2010 07:36 PM	New Record Created	SYSTEM	Created during Build ID 5992 for pay period 02.

Name:	RACHEL A ONDRIK	Pay Period:	03 : Jan 31, 2010 to Feb 13, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 00:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jan 31	Feb 1	Feb 2	Feb 3	Feb 4	Feb 5	Feb 6	Feb 7	Feb 8	Feb 9	Feb 10	Feb 11	Feb 12	Feb 13	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			

Work Time	
Time In	
Time Out	
Regular Base Pay: (NFC Stored Account)	8 8 8 8 8 40 8 8 8 8 8 40 80
Work Time Total	8 8 8 8 8 40 8 8 8 8 8 40 80

Leave and Other Time	
Absence Start	
Absence End	
(No Leave and Other Time transactions)	
Daily Total	8 8 8 8 8 40 8 8 8 8 8 40 80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	05
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Annual	(b) (6)
Sick	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 16 2010 9:47 AM

Certified By : THOMAS COX

Certification Date : Feb 16 2010 1:47 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Timestamp	Status	Name	Message
Feb 16 2010 07:12 PM	Built	SYSTEM	Built in Build ID 6092.
Feb 16 2010 01:47 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 16 2010 01:43 PM	Certification Rejected	Heil, David (HEILDAVID)	check dates. admin leave for snow days
Feb 16 2010 01:41 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 16 2010 01:38 PM	Certification Rejected	COX, THOMAS (COXTHOMAS)	back to member; guidance changed on weather documentation
Feb 16 2010 09:48 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 16 2010 09:47 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Feb 16 2010 09:47 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 16 2010 09:47 AM	Validation Reset By Edr	ONDRIK, RACHEL (ONDRIKR)	
Feb 16 2010 09:45 AM	Certification Rejected	COX, THOMAS (COXTHOMAS)	Change required by employee
Feb 16 2010 08:58 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Feb 14 2010 09:20 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Feb 14 2010 09:20 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Feb 01 2010 08:15 PM	New Record Created	SYSTEM	Created during Build ID 6032 for pay period 03.

Name:	RACHEL A ONDRIK	Pay Period:	04 : Feb 14, 2010 to Feb 27, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Feb 14	Feb 15	Feb 16	Feb 17	Feb 18	Feb 19	Feb 20	Feb 21	Feb 22	Feb 23	Feb 24	Feb 25	Feb 26	Feb 27	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay (NFC Stored Account)				8	4	8	8		28	8	8	8	8		40	68				
Work Time Total				8	4	8	8		28	8	8	8	8		40	68				
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday (b) (6) (NFC Stored Account)				8					8									8		
									4								4			
Leave and Other Time Total				8					12								12			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Type	Status	Date	Supervisor	Feb 14	Feb 15	Feb 16	Feb 17	Feb 18	Feb 19	Feb 20	Feb 21	Feb 22	Feb 23	Feb 24	Feb 25	Feb 26	Feb 27
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
Sick Leave/Approved: 14-FEB-10 THOMAS C. COX (COXTHOMAS)				8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Other	8:00
Work Week	MON - FRI 8:00-4:30		
Alternative Schedule	Regular 8-hour Days		
Agency	OIG		
State	DC		
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date			
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 26 2010 2:48 PM

Certified By: THOMAS COX

Certification Date: Feb 26 2010 7:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mon 01 2010 07:45 PM	Built	SYSTEM	Built in Build ID 6101.	
Feb 26 2010 07:35 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Feb 26 2010 02:48 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 26 2010 02:48 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 16 2010 07:12 PM	New Record Created	SYSTEM	Created during Build ID 6092 for pay period 04.	

Name:	RACHEL A ONDRIK	Pay Period:	05 : Feb 26, 2010 to Mar 13, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Feb 28	1	2	3	4	5	6	7	8	9	10	11	12	13	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 15 2010 4:11 PM

Certified By : THOMAS COX

Certification Date : Mar 15 2010 4:12 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 15 2010 09:03 PM	Built	SYSTEM	Built in Build ID 6141.	
==> Mar 15 2010 04:12 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Mar 15 2010 04:11 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 15 2010 04:11 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 01 2010 07:45 PM	New Record Created	SYSTEM	Created during Build ID 6101 for pay period 05.	

Name:	RACHEL A ONDRIK	Pay Period:	06 : Mar 14, 2010 to Mar 27, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	14	15	16	17	18	19	20	21	22	23	24	25	26	27	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Fwd	Accr
Annual	(b) (6)
Sick	(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Mar 28 2010 8:01 AM

Certified By : THOMAS COX
Certification Date : Mar 29 2010 6:43 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Mar 29 2010 09:11 PM	Built	SYSTEM	Built in Build ID 6170.
Mar 29 2010 06:43 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Mar 28 2010 08:01 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Mar 28 2010 08:01 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Mar 15 2010 09:03 PM	New Record Created	SYSTEM	Created during Build ID 6141 for pay period 06.

Name: **RACHEL A ONDRIK** Pay Period: **07 : Mar 26, 2010 to Apr 10, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Mar							Apr			Apr												
				28	29	30	31	1	2	3				4	5	6	7	8	9	10						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total						
Transaction																							Pfx	Sfx	Account	
Work Time																										
				Time In																						
				Time Out																						
Regular Base Pay				(NFC Stored Account)		8	8	8	8	4	36	8	8	8	8	8	40	76								
Work Time Total						8	8	8	8	4	36	8	8	8	8	8	40	76								
Leave and Other Time																										
				Absence Start																						
				Absence End																						
Annual Leave				(NFC Stored Account)						4	4								4							
Leave and Other Time Total										4	4								4							
Daily Total						8	8	8	8	8	40	8	8	8	8	8	40	80								

				Mar			Apr			Apr							
Type	Status	Date	Supervisor	28	29	30	31	1	2	3	4	5	6	7	8	9	10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		ending:							4								
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 11 2010 7:03 PM

Certified By : THOMAS COX

Certification Date : Apr 12 2010 9:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 12 2010 08:54 PM	Built	SYSTEM	Built in Build ID 6210.	
Apr 12 2010 09:38 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Apr 11 2010 07:03 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 11 2010 07:03 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 29 2010 09:11 PM	New Record Created	SYSTEM	Created during Build ID 6170 for pay period 07.	

Name:	RACHEL A ONDRIK	Pay Period:	08 : Apr 11, 2010 to Apr 24, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 00:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8	8	8	40	80			
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Annual	(b) (6)
Sick	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Apr 23 2010 7:44 AM

Certified By : THOMAS COX
Certification Date : Apr 23 2010 8:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Apr 26 2010 08:11 PM	Built	SYSTEM	Built in Build ID 5111102.
Apr 23 2010 08:35 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Apr 23 2010 07:44 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Apr 23 2010 07:44 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Apr 12 2010 08:54 PM	New Record Created	SYSTEM	Created during Build ID 6210 for pay period 08.

Name: RACHEL A ONDRIK		Pay Period: 09 : Apr 25, 2010 to May 8, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Apr							May							Wk 1	Wk 2	Total
				25	26	27	28	29	30	1	2	3	4	5	6	7	8			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	S		
Work Time																				
Time In																				
Time Out																				
Regular Base Pay				(NFC Stored Account) 8 8 8 8 8 40 8 8 8 8 32 72																
Work Time Total				8 8 8 8 8 40 8 8 8 8 32 72																
Leave and Other Time																				
Absence Start																				
Absence End																				
Annual Leave				(NFC Stored Account) 8 8 8																
Leave and Other Time Total				8 8 8																
Daily Total				8 8 8 8 8 40 8 8 8 8 40 80																

Type	Status	Date	Supervisor	Apr							May						
				25	26	27	28	29	30	1	2	3	4	5	6	7	8
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved 03-SEP-09 David M. Heil (HEILD) 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Used	Bal
Work Week	MON - FRI 8:00-4:30	(b) (6)	
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual (b) (6)	
State	DC	Maximum Available Sick	
Town	0010	Use or Lose Leave	
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date			
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 06 2010 8:59 AM

Certified By : THOMAS COX

Certification Date : May 07 2010 1:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
May 10 2010 09:56 PM	Built	SYSTEM	Built in Build ID 5111140.
May 07 2010 01:18 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
May 06 2010 08:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
May 06 2010 08:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Apr 26 2010 08:11 PM	New Record Created	SYSTEM	Created during Build ID 5111102 for pay period 09.

Name: **RACHEL A ONDRIK** Pay Period: **10 : May 9, 2010 to May 22, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		May							May							Total
Pfx Sfx Account		9	10	11	12	13	14	15	16	17	18	19	20	21	22	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2
Work Time																
Time In																
Time Out																
Regular Base Pay (NFC Stored Account)									8	8						32 48
Work Time Total									8	8						32 48
Leave and Other Time																
Absence Start																
Absence End																
(b) (6) (NFC Stored Account)									8	8						24
																8 8
Leave and Other Time Total									8	8						8 32
Daily Total									8	8						40 80

Type	Status	Date	Supervisor	May							May						
				9	10	11	12	13	14	15	16	17	18	19	20	21	22
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 03-SEP-09 David M. Heil (HEILD)											8	8	8				
Approved: 21-MAY-10 THOMAS C. COX (COXTHOMAS)																8	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 21 2010 2:11 PM

Certified By : THOMAS COX

Certification Date : May 22 2010 6:21 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
May 24 2010 09:09 PM	Built	SYSTEM	Built in Build ID 5111165.
May 22 2010 06:22 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
May 21 2010 02:11 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
May 21 2010 02:11 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
May 10 2010 09:56 PM	New Record Created	SYSTEM	Created during Build ID 5111140 for pay period 10.

Name: RACHEL A ONDRIK		Pay Period: 11 : May 23, 2010 to Jun 5, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	May							Jun							Wk 1	Wk 2	Total								
				23	24	25	26	27	28	29	30	31	1	2	3	4	5											
				S	M	T	W	T	F	S	S	M	T	W	T	F	S											
Work Time																												
Time In																												
Time Out																												
Regular Base Pay				(NFC Stored Account)																								
				8 8 8 8 8							40							8 8 8 8							32		72	
Work Time Total				8 8 8 8 8							40							8 8 8 8							32		72	
Leave and Other Time																												
Absence Start																												
Absence End																												
Federal Holiday				(NFC Stored Account)																								
											8							8							8		8	
Leave and Other Time Total											8							8							8		8	
Daily Total				8 8 8 8 8							40							8 8 8 8 8							40		80	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Other	8:00
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 04 2010 9:35 AM

Certified By: THOMAS COX

Certification Date: Jun 04 2010 1:50 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 07 2010 09:58 PM	Built	SYSTEM	Built in Build ID 5111197.
Jun 04 2010 01:50 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jun 04 2010 09:35 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jun 04 2010 09:35 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jun 04 2010 09:33 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)	
Jun 03 2010 08:16 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jun 03 2010 08:16 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
May 24 2010 09:09 PM	New Record Created	SYSTEM	Created during Build ID 5111165 for pay period 11.

Name: **RACHEL A ONDRIK** Pay Period: **12 : Jun 6, 2010 to Jun 19, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **87:30** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **11**

		Jun							Jun								
		6	7	8	9	10	11	12	13	14	15	16	17	18	19		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2	
Transaction																	Total
Phx Sfx Account																	
Work Time																	
Time In																	
Time Out																	
Regular Base Pay		8 8 8 8 8							8 8 8 8							32	72
Comp Time/Travel Earned 78		(NFC Stored Account)							7:30							7:30	
Work Time Total		7:30 8 8 8 8 8							47:30 8 8 8 8							32	79:30
Leave and Other Time																	
Absence Start																	
Absence End																	
(b) (6)		(NFC Stored Account)							8							8	8
Leave and Other Time Total									8							8	8
Daily Total		7:30 8 8 8 8 8							47:30 8 8 8 8							40	87:30

				Jun							Jun						
				6	7	8	9	10	11	12	13	14	15	16	17	18	19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved 03-JUN-10 THOMAS C. COX (COXTHOMAS)													
(b) (6)				Approved 14-JUN-10 THOMAS C. COX (COXTHOMAS)													
(b) (6)				Approved 03-JUN-10 THOMAS C. COX (COXTHOMAS)													
Premium Pay Requests																	
Compensatory Time Earned/Approved 14-JUN-10 THOMAS C. COX (COXTHOMAS)				7:30													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Comp Travel						
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 17 2010 10:46 AM

Certified By : THOMAS COX

Certification Date : Jun 20 2010 4:42 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 22 2010 02:37 AM	Built	SYSTEM	Built in Build ID 5111277.
Jun 20 2010 04:43 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jun 17 2010 10:46 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jun 17 2010 10:46 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jun 07 2010 09:58 PM	New Record Created	SYSTEM	Created during Build ID 5111197 for pay period 12.

Name: **RACHEL A ONDRIK** Pay Period: **13 : Jun 20, 2010 to Jul 3, 2010**
Time Card Type: **Regular** Leave Year: **2010**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Jun								Jun							Jul				
Transaction	Pfx	Sfx	Account	20	21	22	23	24	25	26		27	28	29	30	1	2	3					
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total			
Work Time																							
				Time In																			
				Time Out																			
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8		40		8	6	8	8	4			34	74			
Work Time Total				8	8	8	8	8		40		8	6	8	8	4			34	74			
Leave and Other Time																							
				Absence Start																			
				Absence End																			
(b) (6) (NFC Stored Account)																2		4	6	6			
Leave and Other Time Total																2		4	6	6			
Daily Total				8	8	8	8	8		40		8	8	8	8	8			40	80			

				Jun							Jun				Jul		
Type	Status	Date	Supervisor	20	21	22	23	24	25	26	27	28	29	30	1	2	3
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 03-JUN-10 THOMAS C. COX (COXTHOMAS)														2			
(b) (6) Approved: 14-JUN-10 THOMAS C. COX (COXTHOMAS)																	4
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Comp Travel					
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Jun 29 2010 5:39 PM

Certified By: THOMAS COX
Certification Date: Jul 02 2010 8:04 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 05 2010 06:20 PM	Built	SYSTEM	Built in Build ID 5111317.
Jul 02 2010 08:05 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jun 29 2010 05:39 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jun 29 2010 05:39 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jun 22 2010 02:37 AM	New Record Created	SYSTEM	Created during Build ID 5111277 for pay period 13.

Name: RACHEL A ONDRIK		Pay Period: 14 : Jul 4, 2010 to Jul 17, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay: (NFC Stored Account)				8		2	8		18		8	8	8	8	8		40	58
Work Time Total				8		2	8		18		8	8	8	8	8		40	58
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday (b) (6) (NFC Stored Account)				8					8									8
						8	6		14								14	
Leave and Other Time Total				8		8	6		22									22
Daily Total				8	8	8	8	8	40		8	8	8	8	8		40	80

Type	Status	Date	Supervisor	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved: 02-JUL-10 THOMAS C. COX (COXTHOMAS)				8	8	8											
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick						
Duty Hours	80	Comp Travel						
Work Week	MON - FRI 8:00-4:30	Other		8:00				
Alternative Schedule	Regular 8-hour Days	Leave Year Projection						
Agency	OIG	Maximum Available Annual	(b) (6)					
State	DC	Maximum Available Sick						
Town	0010	Use or Lose Leave						
Unit	05							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Use Stored Account (NFC)							
Stored Account (NFC)	(b) (6)							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 18 2010 3:52 PM

Certified By : THOMAS COX

Certification Date : Jul 19 2010 7:36 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 19 2010 07:12 PM	Built	SYSTEM	Built in Build ID 5111358.
Jul 19 2010 07:36 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jul 18 2010 03:52 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jul 18 2010 03:52 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jul 05 2010 06:20 PM	New Record Created	SYSTEM	Created during Build ID 5111317 for pay period 14.

Name: **RACHEL A ONDRIK** Pay Period: **15 : Jul 18, 2010 to Jul 31, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8			32	8	8	8	8				40	72	
Work Time Total				8	8	8	8			32	8	8	8	8				40	72	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) (NFC Stored Account)				8						8								8		
Leave and Other Time Total				8						8								8		
Daily Total				8	8	8	8			40	8	8	8	8				40	80	

Type	Status	Date	Supervisor	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
Sick Leave: Pending				8														
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick						
Duty Hours	80	Comp Travel						
Work Week	MON - FRI 8:00-4:30	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	OIG	Maximum Available Sick						
State	DC	Use or Lose Leave						
Town	0010							
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Use Stored Account (NFC)							
Stored Account (NFC)	(b) (6)							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Jul 30 2010 2:48 PM

Certified By : THOMAS COX
Certification Date : Aug 02 2010 9:13 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 02 2010 06:31 PM	Built	SYSTEM	Built in Build ID 5111371.	
Aug 02 2010 09:13 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Jul 30 2010 02:48 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 30 2010 02:48 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 19 2010 07:12 PM	New Record Created	SYSTEM	Created during Build ID 5111358 for pay period 15.	

Name: **RACHEL A ONDRIK** Pay Period: **16 : Aug 1, 2010 to Aug 14, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay Entry			Other Time Entry							Daily Transactions: 7/20/20													
Transaction	Pfx	Sfx	Account	1	2	3	4	5	6	7	Wk 1	8	9	10	11	12	13	14	Wk 2	Total			
				S	M	T	W	T	F	S		S	M	T	W	T	F	S					
Work Time																							
				Time In																			
				Time Out																			
Regular Base Pay			(NFC Stored Account)	8	6:30	8	8	8		38:30		8	8	8	8				32	70:30			
Work Time Total				8	6:30	8	8	8		38:30		8	8	8	8				32	70:30			
Leave and Other Time																							
				Absence Start																			
				Absence End																			
(b) (6)			(NFC Stored Account)														2:30	2:30	2:30				
										1:30							5:30	5:30	7				
Leave and Other Time Total										1:30							8	8	9:30				
Daily Total				8	8	8	8	8	8	40		8	8	8	8	8		40	80				

Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
Compensatory Time Off	Approved	09-AUG-10	THOMAS C. COX (COXTHOMAS)		2												
Annual Leave	Approved	11-AUG-10	THOMAS C. COX (COXTHOMAS)													2:30	
Compensatory Time Off	Approved	11-AUG-10	THOMAS C. COX (COXTHOMAS)													5:30	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Comp Travel					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 11 2010 4:17 PM

Certified By: CHADWICK HOWARD

Certification Date: Aug 13 2010 8:51 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 16 2010 06:46 PM	Built	SYSTEM	Built in Build ID 5111402.	
Aug 13 2010 08:53 AM	Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)		
Aug 13 2010 07:48 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 13 2010 07:48 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 11 2010 04:17 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 11 2010 04:17 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 02 2010 06:31 PM	New Record Created	SYSTEM	Created during Build ID 5111371 for pay period 16.	

Name:	RACHEL A ONDRIK	Pay Period:	17 : Aug 15, 2010 to Aug 28, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				15	16	17	18	19	20	21	22	23	24	25	26	27	28			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
			Time In																	
			Time Out																	
Regular Base Pay:			(NFC Stored Account)		8	8	8	8		32		3	8	8	8		27	59		
Work Time Total					8	8	8	8		32		3	8	8	8		27	59		
Leave and Other Time																				
			Absence Start																	
			Absence End																	
(b) (6)			(NFC Stored Account)									8	5			13	13			
Leave and Other Time Total												8	5			13	21			
Daily Total					8	8	8	8		40		8	8	8	8		40	80		

Type	Status	Date	Supervisor	Aug							Aug						
				15	16	17	18	19	20	21	22	23	24	25	26	27	28
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	09-AUG-10	THOMAS C. COX (COXTHOMAS)									8	8				
(b) (6)	Approved	11-AUG-10	THOMAS C. COX (COXTHOMAS)								8						
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Comp Travel	
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 27 2010 4:51 PM

Certified By : KENNETH CLAIR

Certification Date : Aug 27 2010 8:26 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Aug 30 2010 07:42 PM	Built	SYSTEM	Built in Build ID 5111415.
Aug 27 2010 08:26 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Aug 27 2010 04:51 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Aug 27 2010 04:51 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Aug 16 2010 06:46 PM	New Record Created	SYSTEM	Created during Build ID 5111402 for pay period 17.

Name:	RACHEL A ONDRIK		Pay Period:	18 : Aug 29, 2010 to Sep 11, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay:	91:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 11		

Transaction	Pfx	Sfx	Account	Aug			Sep			Sep			Total						
				29	30	31	1	2	3	4	5	6		7	8	9	10	11	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
Regular Base Pay																			
Comp Time/Travel Earned /8				(NFC Stored Account)															
				8	8	8	8	8	40			8	8	8	8			32	72
Work Time Total				8	8	8	8	8	40			8	8	8	8	11	43	83	
Leave and Other Time																			
Absence Start																			
Absence End																			
Federal Holiday				(NFC Stored Account)															
											8						8	8	
Leave and Other Time Total											8						8	8	
Daily Total				8	8	8	8	8	40			8	8	8	8	11	51	91	

Type	Status	Date	Supervisor	Aug			Sep			Sep							
				29	30	31	1	2	3	4	5	6	7	8	9	10	11
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(No Leave Requests submitted)																	
Premium Pay Requests																	
Compensatory Time Earned Pending																	
				11													

T&A Profile		Leave Data					
		Fwd	Accr	Avail	Used	Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)				
Tour of Duty	Full Time	Sick					
Duty Hours	80	Comp Travel					
Work Week	MON - FRI 8:00-4:30	Other		8:00			
Alternative Schedule	Regular 8-hour Days	Leave Year Projection					
Agency	OIG	Maximum Available Annual	(b) (6)				
State	DC	Maximum Available Sick					
Town	0010	Use or Lose Leave					
Unit	06						
Timekeeper	52						
Retain Data	Exception Processing						
Account Data Code	Use Stored Account (NFC)						
Stored Account (NFC)	(b) (6)						
Service Computation Date	(b) (6)						
Annual Leave Category							
Personal Leave Ceiling							
Supervisor Remarks:							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 10 2010 8:59 AM

Certified By: THOMAS COX

Certification Date: Sep 10 2010 10:00 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 13 2010 07:29 PM	Built	SYSTEM	Built in Build ID 5111435.	
Sep 10 2010 10:16 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	Comp Time-Travel approved for travel from	
Sep 10 2010 08:59 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Sep 10 2010 08:59 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 30 2010 07:42 PM	New Record Created	SYSTEM	Created during Build ID 5111415 for pay period 18.	

Name:	RACHELA ONDRIK		Pay Period:	19 : Sep 12, 2010 to Sep 25, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Sep							Sep							Total			
				12	13	14	15	16	17	18	19	20	21	22	23	24	25				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay				(NFC Stored Account) 5 8 8 8 8 37 8 8 8 8 8 40 77																	
Work Time Total				5 8 8 8 8 37 8 8 8 8 8 40 77																	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) (NFC Stored Account)				3 3 3																	
Leave and Other Time Total				3 3 3																	
Daily Total				8 8 8 8 8 40 8 8 8 8 8 40 80																	

Type	Status	Date	Supervisor	Sep							Sep						
				12	13	14	15	16	17	18	19	20	21	22	23	24	25
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 10-SEP-10 THOMAS C. COX (COXTHOMAS)				3													
Premium Pay Requests				(No Premium Pay Requests submitted)													

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Used	Bal
Work Week	MON - FRI 8:00-4:30	Annual (b) (6)	
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Comp Travel	
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual (b) (6)	
Unit	05	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Sep 24 2010 9:43 AM

Certified By : CHADWICK HOWARD

Certification Date : Sep 24 2010 9:51 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 25 2010 06:25 PM	Built	SYSTEM	Built in Build ID 5111454.	
Sep 24 2010 09:51 AM	Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)		
Sep 24 2010 09:43 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Sep 24 2010 09:43 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 13 2010 07:29 PM	New Record Created	SYSTEM	Created during Build ID 5111435 for pay period 19.	

Name: **RACHEL A ONDRIK** Pay Period: **20 : Sep 26, 2010 to Oct 9, 2010**
Time Card Type: **Regular** Leave Year: **2010**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep 26	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			016570000000															8	8	32
Office of Investigations																		8	8	32
Work Time Total																		8	8	32
Leave and Other Time																				
Absence Start																				
Absence End																				
Admin/Excused Absence			016570000000															8	8	8
(b) (6)																		8	8	8
Office of Investigations																		8	8	40
Leave and Other Time Total																		8	8	48
Daily Total																		8	8	80

Type	Status	Date	Supervisor	Sep 26	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)																	
Approved: 01-OCT-10 THOMAS C. COX (COXTHOMAS)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Comp Travel						
Other				8:00		
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Oct 10 2010 7:41 PM

Certified By : THOMAS COX

Certification Date : Oct 12 2010 2:20 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 12 2010 10:25 PM	Built	SYSTEM	Built in Build ID 5111474.
Oct 12 2010 02:20 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Oct 10 2010 07:41 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Oct 10 2010 07:41 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Sep 25 2010 06:25 PM	New Record Created	SYSTEM	Created during Build ID 5111454 for pay period 20.

Name: RACHEL A ONDRIK		Pay Period: 21 : Oct 10, 2010 to Oct 23, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			011300000000				8	8	8	8					8	4	4	8	24
OI - No Task																			
Work Time Total																			
				8	8	8	8							8	4	4	8	24	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)			011300000000											4	4	8		16	
Federal Holiday																			
OI - No Task																			
				8														8	
Leave and Other Time Total																			
				8										4	4	8		16	
Daily Total																			
				8	8	8	8	8						8	8	8	8	40	

Type	Status	Date	Supervisor	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Leave Requests																		
(b) (6)	Approved	10-SEP-10	THOMAS C. COX (COXTHOMAS)												8	8	8	
(b) (6)	Approved	11-OCT-10	THOMAS C. COX (COXTHOMAS)														8	
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Comp Travel	(b) (6)					
Work Week	MON - FRI 8:00-4:30	Other				8:00		
Alternative Schedule	Regular 8-hour Days							
Agency	OIG	Leave Year Projection						
State	DC	Maximum Available Annual (b) (6)						
Town	0010	Maximum Available Sick (b) (6)						
Unit	06	Use or Lose Leave (b) (6)						
Timekeeper	52							
Retain Data	Exception Processing							
Account Date Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category	(b) (6)							
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Oct 25 2010 10:49 AM

Certified By : THOMAS COX
Certification Date : Oct 25 2010 11:49 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 25 2010 07:15 PM	Built	SYSTEM	Built in Build ID 5111532.	
Oct 25 2010 11:49 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Oct 25 2010 10:49 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 25 2010 10:49 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 22 2010 09:32 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 22 2010 09:32 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 12 2010 10:25 PM	New Record Created	SYSTEM	Created during Build ID 5111474 for pay period 21.	

Name:	RACHEL A ONDRIK	Pay Period:	22 : Oct 24, 2010 to Nov 5, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:		\$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Oct							Nov							Total					
				24	25	26	27	28	29	30	31	1	2	3	4	5	6						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			011300000000	8	8	8	8	8	8	40		8	8	8	8	8	40	80					
OT - No Task																							
Work Time Total				8	8	8	8	8	40		8	8	8	8	8	40	80						
Leave and Other Time																							
Absence Start																							
Absence End																							
(No Leave and Other Time transactions)																							
Daily Total				8	8	8	8	8	40		8	8	8	8	8	40	80						

Type	Status	Date	Supervisor	Oct							Nov						
				24	25	26	27	28	29	30	31	1	2	3	4	5	6
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)			Approved: 11-OCT-10 THOMAS C. COX (COXTHOMAS)	8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data				
Pay Plan	General Schedule (reg)	Annual	Fwd	Accr	Avail	Used
Tour of Duty	Full Time	Sick	(b) (6)			
Duty Hours	80	Comp Travel				
Work Week	MON - FRI 8:00-4:30	Leave Year Projection				
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)			
Agency	OIG	Maximum Available Sick				
State	DC	Use or Lose Leave				
Town	0010					
Unit	06					
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Manual Entry					
Service Computation Date	(b) (6)					
Annual Leave Category						

Supervisor Remarks:	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Nov 07 2010 1:18 PM

Certified By : KENNETH CLAIR
Certification Date : Nov 08 2010 9:22 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 08 2010 07:21 PM	Built	SYSTEM	Built in Build ID 5111544.	
Nov 08 2010 09:22 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Nov 07 2010 01:18 PM	Employee Attested	ONDRIK, RACHEL (ONDR:KR)		
Nov 07 2010 01:18 PM	Employee Validated	ONDRIK, RACHEL (ONDR:KR)		
Oct 25 2010 07:15 PM	New Record Created	SYSTEM	Created during Build ID 5111532 for pay period 22.	

Name: RACHEL A ONDRIK		Pay Period: 23 : Nov 7, 2010 to Nov 20, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
				Nov					Nov									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			011300000000 OI - No Task	8	8	8	8	8	32		8	8	8	8	8		40	72
Work Time Total				8	8	8	8	8	32		8	8	8	8	8		40	72
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday			011300000000 OI - No Task				8		8								8	
Leave and Other Time Total							8		8								8	
Daily Total				8	8	8	8	8	40		8	8	8	8	8		40	80

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Comp Travel	
State	DC	Other	8:00
Town	0010	Leave Year Projection	
Unit	06	Maximum Available Annual	(b) (6)
Timekeeper	52	Maximum Available Sick	
Retain Data	Exception Processing	Use or Lose Leave	
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 19 2010 10:12 AM

Certified By : KENNETH CLAIR

Certification Date : Nov 19 2010 12:21 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 20 2010 09:00 AM	Built	SYSTEM	Built in Build ID 511555.
==> Nov 19 2010 12:21 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Nov 19 2010 10:12 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Nov 19 2010 10:12 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Nov 08 2010 07:21 PM	New Record Created	SYSTEM	Created during Build ID 511544 for pay period 23.

Name: **RACHEL A ONDRIK** Pay Period: **24 : Nov 21, 2010 to Dec 4, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Nov 21	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			011300000000				8	8	8					4	2	8	8	8	30
OI - No Task																			
Work Time Total							8	8	8					4	2	8	8	8	30
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)			011300000000				8	8			4	6						10	
Federal Holiday							8	8											
Leave and Other Time Total							8	8			4	6						10	
Daily Total				8	8	8	8	8			8	8	8	8	8			40	

Type	Status	Date	Supervisor	Nov 21	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Dec 4
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	23-NOV-10	KENNETH M. CLAIR (CLAIRKENNETH)											4	8		
(b) (6)	Approved	24-NOV-10	KENNETH M. CLAIR (CLAIRKENNETH)							8							
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Comp Travel	(b) (6)					
Work Week	MON - FRI 8:00-4:30	Other		8:00				
Alternative Schedule	Regular 8-hour Days	Leave Year Projection						
Agency	OIG	Maximum Available Annual	(b) (6)					
State	DC	Maximum Available Sick	(b) (6)					
Town	0010	Use or Lose Leave	(b) (6)					
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category	(b) (6)							

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 05 2010 12:49 PM

Certified By : KENNETH CLAIR

Certification Date : Dec 06 2010 8:54 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 06 2010 04:11 PM	Built	SYSTEM	Built in Build ID 5111615.	
Dec 06 2010 08:54 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Dec 05 2010 12:49 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 05 2010 12:49 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 20 2010 09:00 AM	New Record Created	SYSTEM	Created during Build ID 5111555 for pay period 24.	

Name: RACHEL A ONDRIK		Pay Period: 25 : Dec 5, 2010 to Dec 18, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Dec							Dec							Total			
				5	6	7	8	9	10	11	12	13	14	15	16	17	18				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: 011300000000				8	8	8	8	8	8	40	8	8	8	8	8	8	32	72			
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	32	72			
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) 011300000000																	8	8	8		
Leave and Other Time Total																	8	8	8		
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			

Type	Status	Date	Supervisor	Dec							Dec						
				5	6	7	8	9	10	11	12	13	14	15	16	17	18
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 23-NOV-10 KENNETH M. CLAIR (CLAIRKENNETH)																	8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Comp Travel						

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 15 2010 8:55 AM

Certified By : KENNETH CLAIR

Certification Date : Dec 16 2010 6:18 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 17 2010 11:43 AM	Built	SYSTEM	Built in Build ID 5111634.
Dec 16 2010 06:18 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Dec 15 2010 08:55 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Dec 15 2010 08:55 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Dec 06 2010 04:11 PM	New Record Created	SYSTEM	Created during Build ID 5111615 for pay period 25.

Name: RACHEL A ONDRIK		Pay Period: 26 : Dec 19, 2010 to Jan 1, 2011	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Dec							Dec							Jan	Total							
				19	20	21	22	23	24	25	26	27	28	29	30	31										
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2								
Work Time																										
Time In																										
Time Out																										
Regular Base Pay			011300000000	8	8	8	2											8	8	8	6				30	56
Work Time Total				8	8	8	2											8	8	8	6				30	56
Leave and Other Time																										
Absence Start																										
Absence End																										
Admin/Excused Absence			011300000009							2							2								2	4
(b) (6)			01 - No Task							4							4								4	
Federal Holiday										8							8								8	16
Leave and Other Time Total										6							2								10	24
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80								

Type	Status	Date	Supervisor	Dec							Dec							Jan
				19	20	21	22	23	24	25	26	27	28	29	30	31		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)			Approved: 23-NOV-10 KENNETH M. CLAIR (CLAIRKENNETH)								8							
Premium Pay Requests																		
				(No Premium Pay Requests submitted)														

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Comp Travel	
State	DC	Other	20:00
Town	0010	Leave Year Projection	
Unit	06	Maximum Available Annual	(b) (6)
Timekeeper	52	Maximum Available Sick	
Retain Data	Exception Processing	Use or Lose Leave	--
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 30 2010 8:04 AM

Certified By : KENNETH CLAIR

Certification Date : Dec 30 2010 9:16 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 01 2011 09:25 AM	Built	SYSTEM	Built in Build ID 5111652.	
Dec 30 2010 09:16 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Dec 30 2010 08:04 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 30 2010 08:04 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Dec 17 2010 11:43 AM	New Record Created	SYSTEM	Created during Build ID 5111634 for pay period 26.	

Name: **RACHEL A ONDRIK** Pay Period: **01 : Jan 2, 2011 to Jan 15, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:			011300000000	8	8	8	8	8	8	40	8	8	8	8	8	40	80	
OI - No Task																		
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Comp Travel					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 14 2011 8:40 AM

Certified By : KENNETH CLAIR

Certification Date : Jan 16 2011 6:20 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 17 2011 06:00 PM	Built	SYSTEM	Built in Build ID 5111665.	
==> Jan 16 2011 06:20 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jan 14 2011 08:40 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 14 2011 08:40 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 01 2011 09:25 AM	New Record Created	SYSTEM	Created during Build ID 5111652 for pay period 01.	

Name:	RACHEL A ONDRIK	Pay Period:	02 : Jan 16, 2011 to Jan 29, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00	Days In Pay:	10

Transaction	Pfx	Sfx	Account	Jan 16	Jan 17	Jan 18	Jan 19	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Jan 27	Jan 28	Jan 29	Wk 1	Wk 2	Total									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S												
Work Time																													
Time In																													
Time Out																													
Regular Base Pay:			011300000000															8	8	8	8	32	8	8	8	8	8	40	72
Work Time Total																		8	8	8	8	32	8	8	8	8	8	40	72
Leave and Other Time																													
Absence Start																													
Absence End																													
Federal Holiday			011300000000															8											8
Leave and Other Time Total																		8											8
Daily Total																		8	8	8	8	8	40	8	8	8	8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data				
Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)			
Sick				
Comp Travel				
Other			8:00	
Leave Year Projection				
Maximum Available Annual	(b) (6)			
Maximum Available Sick				
Use or Lose Leave				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jan 26 2011 10:02 AM

Certified By : KENNETH CLAIR

Certification Date : Jan 31 2011 10:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 31 2011 06:24 PM	Built	SYSTEM	Built in Build ID 5111705.	
Jan 31 2011 10:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jan 26 2011 10:02 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jan 26 2011 10:02 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 17 2011 06:00 PM	New Record Created	SYSTEM	Created during Build ID 5111666 for pay period 02.	

Name:	RACHEL A ONDRIK		Pay Period:	03 : Jan 30, 2011 to Feb 12, 2011	
Time Card Type:	Regular		Leave Year:	2011	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Jan 30/31	Jan 1	Jan 2	Jan 3	Jan 4	Jan 5	Jan 6	Jan 7	Jan 8	Jan 9	Jan 10	Jan 11	Jan 12	Wk 1	Wk 2	Total
Work Time																			
Time In																			
Time Out																			
Regular Base Pay:				011300000000	8	8	8	8	8	32	8	8	8	8	8	8	40	72	
OI - No Task																			
Work Time Total					8	8	8	8	8	32	8	8	8	8	8	8	40	72	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000	8				8								8		
OI - No Task																			
Leave and Other Time Total					8				8								8		
Daily Total					8	8	8	8	8	40	8	8	8	8	8	8	40	80	

Type	Status	Date	Supervisor	Jan 30/31	Jan 1	Jan 2	Jan 3	Jan 4	Jan 5	Jan 6	Jan 7	Jan 8	Jan 9	Jan 10	Jan 11	Jan 12
Leave Requests																
(b) (6)				approved 01-FEB-11 KENNETH M. CLAIR (CLAIRKENNETH)	8											
Premium Pay Requests				(No Premium Pay Requests submitted)												

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Used	Bal
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	01G	Comp Travel	
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 14 2011 7:18 AM

Certified By : KENNETH CLAIR

Certification Date : Feb 14 2011 11:20 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 14 2011 06:34 PM	Built	SYSTEM	Built in Build ID 5111745.	
Feb 14 2011 11:20 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Feb 14 2011 07:18 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 14 2011 07:18 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jan 31 2011 06:24 PM	New Record Created	SYSTEM	Created during Build ID 5111705 for pay period 03.	

Name:	RACHEL A ONDRIK	Pay Period:	04 : Feb 13, 2011 to Feb 26, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Feb 13	Feb 14	Feb 15	Feb 16	Feb 17	Feb 18	Feb 19	Feb 20	Feb 21	Feb 22	Feb 23	Feb 24	Feb 25	Feb 26	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total

Work Time																				
Time In																				
Time Out																				
Regular Base Pay:	011300000000	01 - No Task		8	8	8	8	8			40		8	8	8	8			32	72
Work Time Total				8	8	8	8	8			40		8	8	8	8			32	72

Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday	011300000000	01 - No Task										8							8	8
Leave and Other Time Total												8							8	8
Daily Total				8	8	8	8	8			40		8	8	8	8			40	80

Type	Status	Date	Supervisor	Feb 13	Feb 14	Feb 15	Feb 16	Feb 17	Feb 18	Feb 19	Feb 20	Feb 21	Feb 22	Feb 23	Feb 24	Feb 25	Feb 26
				S	M	T	W	T	F	S	S	M	T	W	T	F	S

Leave Requests																	
(b) (6)	ending			8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Comp Travel						
Other				8:00		
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Feb 25 2011 2:02 PM

Certified By : KENNETH CLAIR

Certification Date : Feb 26 2011 5:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 28 2011 06:40 PM	Built	SYSTEM	Built in Build ID 5111766.	
==> Feb 26 2011 05:35 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Feb 25 2011 02:02 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Feb 25 2011 02:02 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 14 2011 06:34 PM	New Record Created	SYSTEM	Created during Build ID 5111745 for pay period 04.	

Name: RACHEL A ONDRIK		Pay Period: 05 : Feb 27, 2011 to Mar 12, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Mar 11	Mar 12	Wk 1	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
Regular Base Pay				011300000000							8	8	8	8	8			8	8	8	24
OI - No Task																				64	
Work Time Total										8	8	8	8	8			8	8	8	64	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				011300000000						8	8						8	8		16	
OI - No Task																				16	
Leave and Other Time Total										8	8						8	8		16	
Daily Total										8	8	8	8	8			8	8	8	80	

Type	Status	Date	Supervisor	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Mar 11	Mar 12
Leave Requests																	
(b) (6)	Approved	14-FEB-11	KENNETH M. CLAIR (CLAIRKENNETH)							8	8						
(b) (6)	Approved	02-MAR-11	KENNETH M. CLAIR (CLAIRKENNETH)									8					
(b) (6)	Approved	07-MAR-11	KENNETH M. CLAIR (CLAIRKENNETH)										8				
Premium Pay Requests																	
Compensatory Time Earned/Pending																	7

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Comp Travel						
Leave Year Projection						
Maximum Available Annual					(b) (6)	
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 07 2011 7:20 AM

Certified By: KENNETH CLAIR

Certification Date: Mar 11 2011 8:00 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 13 2011 10:14 AM	Built	SYSTEM	Built in Build ID 5111785.	
Mar 11 2011 08:00 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Mar 07 2011 07:20 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 07 2011 07:20 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Feb 28 2011 06:40 PM	New Record Created	SYSTEM	Created during Build ID 5111766 for pay period 05.	

Name:	RACHEL A ONDRIK	Pay Period:	06 : Mar 13, 2011 to Mar 26, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: 011300000000 OI - No Task				8	8	8	8	8	8	40	8	8	8	8				32	72	
Work Time Total				8	8	8	8	8	8	40	8	8	8	8				32	72	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) 011300000000 OI - No Task																	8	8	8	
Leave and Other Time Total																		8	8	8
Daily Total				8	8	8	8	8	40	8	8	8	8					40	80	

Type	Status	Date	Supervisor	13	14	15	16	17	18	19	20	21	22	23	24	25	26
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) pproved:26-MAR-11:KENNETH M. CLAIR (CLAIRKENNETH)																	8
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON - FRI 8:00-4:30	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	
Agency	OIG	Comp Travel	
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Mar 26 2011 8:27 AM

Certified By : KENNETH CLAIR

Certification Date : Mar 26 2011 11:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 27 2011 10:11 AM	Built	SYSTEM	Built in Build ID 5111799.	
Mar 26 2011 11:27 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Mar 26 2011 08:27 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Mar 26 2011 08:27 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Mar 13 2011 10:14 AM	New Record Created	SYSTEM	Created during Build ID 5111785 for pay period 06.	

Name:	RACHEL A ONDRIK	Pay Period:	07 : Mar 27, 2011 to Apr 9, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar					Apr					Wk 1	Wk 2	Total				
				27	28	29	30	31	1	2	3	4	5				6	7	8	9
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
			Time In																	
			Time Out																	
Regular Base Pay			011300000000	8	8	8	8	8		40		8	8	8	8	8		40	80	
			01 - No Task																	
Work Time Total				8	8	8	8	8		40		8	8	8	8	8		40	80	
Leave and Other Time																				
			Absence Start																	
			Absence End																	
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8		40		8	8	8	8	8		40	80	

Type	Status	Date	Supervisor	Mar	Apr	Apr											
				27	28	29	30	31	1	2	3	4	5	6	7	8	9
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		28-MAR-11	KENNETH M. CLAIR (CLAIRKENNETH)	8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Annual	(b) (6)
Tour of Duty	Full Time	Sick	
Duty Hours	80	Comp Travel	
Work Week	MON - FRI 8:00-4:30	Leave Year Projection	
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)
Agency	OIG	Maximum Available Sick	
State	DC	Use or Lose Leave	
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Apr 04 2011 4:27 PM

Certified By: KENNETH CLAIR
Certification Date: Apr 07 2011 8:53 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Apr 07 2011 11:41 AM	Built	SYSTEM	Built in Build ID 5111820.
Apr 07 2011 08:53 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Apr 04 2011 04:27 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Apr 04 2011 04:27 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Mar 27 2011 10:11 AM	New Record Created	SYSTEM	Created during Build ID 5111799 for pay period 07.

Name: **RACHEL A ONDRIK** Pay Period: **08 : Apr 10, 2011 to Apr 23, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Total			
				Apr							Apr										
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:			011300000000																		
			01 - No Task	8	8	8	8	8	8	8	40	8	8	8	8	8	8	8	32	72	
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	8	8	32	72	
Leave and Other Time																					
Absence Start																					
Absence end																					
(b) (6)			011300000000															8	8	8	
			01 - No Task																		
Leave and Other Time Total																		8	8	8	
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	8	8	40	80	

Type	Status	Date	Supervisor	10	11	12	13	14	15	16	17	18	19	20	21	22	23
				Apr							Apr						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Pending																8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data		Pwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Comp Travel	(b) (6)					
Work Week	MON - FRI 8:00-4:30	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	01G	Maximum Available Sick	(b) (6)					
State	DC	Use or Lose Leave	(b) (6)					
Town	0010							
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category	(b) (6)							
Personal Leave Ceiling	(b) (6)							

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Apr 21 2011 9:54 AM

Certified By : KENNETH CLAIR

Certification Date : Apr 22 2011 10:34 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 24 2011 06:17 PM	Built	SYSTEM	Built in Build ID 5111859.	
====> Apr 22 2011 10:34 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Apr 21 2011 09:54 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Apr 21 2011 09:54 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Apr 07 2011 11:41 AM	New Record Created	SYSTEM	Created during Build ID 5111820 for pay period 08.	

Name: **RACHEL A ONDRIK** Pay Period: **09 : Apr 24, 2011 to May 7, 2011**
Time Card Type: **Regular** Leave Year: **2011**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Apr							May												
Transaction	Pfx	Sfx	Account	24	25	26	27	28	29	30	Wk 1	1	2	3	4	5	6	7	S	Wk 2	Total		
				S	M	T	W	T	F	S		S	M	T	W	T	F	S					
Work Time																							
				Time In																			
				Time Out																			
Regular Base Pay				011300000000																8 8 8 24 24			
				01 - No Task																			
Work Time Total																8 8 8 24 24							
Leave and Other Time																							
				Absence Start																			
				Absence End																			
(b) (6)								8 8 8 8 8				40				4:30				4:30 44:30			
73				011300000000																			
				01 - No Task								3:30: 8								11:30 11:30			
Leave and Other Time Total								8 8 8 8 8				40				8 8				16 56			
Daily Total				8 8 8 8 8 8				40				8 8 8 8 8				40 80							

				Apr							May						
Type	Status	Date	Supervisor	24	25	26	27	28	29	30	1	2	3	4	5	6	7
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)			Approved: 07-MAR-11 KENNETH M. CLAIR (CLAIRKENNETH)		8	8	8	8	8			4:30					
			Approved: 07-MAR-11 KENNETH M. CLAIR (CLAIRKENNETH)									3:30	8				
Premium Pay Requests																	
Compensatory Time Earned/Pending												3:30	8				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Comp Travel					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 09 2011 8:38 AM

Certified By: KENNETH CLAIR

Certification Date: May 09 2011 2:44 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
May 09 2011 08:04 PM	Built	SYSTEM	Built in Build ID 5111871.
May 09 2011 02:44 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
May 09 2011 08:38 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
May 09 2011 08:38 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Apr 24 2011 06:17 PM	New Record Created	SYSTEM	Created during Build ID 5111859 for pay period 09.

Name: **RACHEL A ONDRIK** Pay Period: **10 : May 8, 2011 to May 21, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Wk 1	Wk 2	Total	
				May							May										
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:			011300000000															40	8	8	
OT - No Task																			8	8	
Work Time Total																		40	8	8	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)			011300000000																2	2	
OT - No Task																					
Leave and Other Time Total																			2	2	
Daily Total																		40	8	8	

Type	Status	Date	Supervisor	8	9	10	11	12	13	14	15	16	17	18	19	20	21
				May							May						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Pending																2
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Pwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: May 20 2011 7:36 AM

Certified By : KENNETH CLAIR

Certification Date : May 20 2011 10:51 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 23 2011 08:12 PM	Built	SYSTEM	Built in Build ID 5111885.	
May 20 2011 10:51 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
May 20 2011 07:36 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
May 20 2011 07:36 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 09 2011 08:04 PM	New Record Created	SYSTEM	Created during Build ID 5111871 for pay period 10.	

Name: RACHEL A ONDRIK		Pay Period: 11 : May 22, 2011 to Jun 4, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	May							Jun							Total		
				22	23	24	25	26	27	28	29	30	31	1	2	3	4			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000	8	8	8	8	7			39		8	8	8				24	63
Work Time Total				8	8	8	8	7			39		8	8	8				24	63
Leave and Other Time																				
Absence Start																				
Absence End																				
Admin/Excused Absence:			011300000000						1	1									1	
Federal Holiday			011300000000												8			8	8	
(b) (6)			OI - No Task														8	8	8	
Leave and Other Time Total									1	1					8			16	17	
Daily Total				8	8	8	8	8			40		8	8	8	8			40	80

Type	Status	Date	Supervisor	May	May	Jun											
				22	23	24	25	26	27	28	29	30	31	1	2	3	4
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)		ending:															8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	
Work Week	MON - FRI 8:00-4:30	Other	9:00
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual	(b) (6)
State	DC	Maximum Available Sick	
Town	0010	Use or Lose Leave	
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Date Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 03 2011 8:40 AM

Certified By : KENNETH CLAIR

Certification Date : Jun 06 2011 11:56 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 06 2011 07:11 PM	Built	SYSTEM	Built in Build ID 5111925.	
Jun 06 2011 11:57 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jun 03 2011 08:40 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 03 2011 08:40 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 03 2011 08:38 AM	Validation Reset By Edit	ONDRIK, RACHEL (ONDRIKR)		
Jun 03 2011 07:45 AM	Certification Rejected	CLAIR, KENNETH (CLAIRKENNETH)	Aren't you on SKLV today, Friday, June 3? That's not reflected. And Monday was a "FEDERAL HOLIDAY" not admin leave.	
Jun 02 2011 01:52 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 02 2011 01:52 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
May 23 2011 08:12 PM	New Record Created	SYSTEM	Created during Build ID 5111885 for pay period 11.	

Name:	RACHEL A ONDRIK		Pay Period:	12 : Jun 5, 2011 to Jun 18, 2011	
Time Card Type:	Regular		Leave Year:	2011	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Total	
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			011300000000								40							40	80
OT - No Task																			
Work Time Total											40							40	80
Leave and Other Time																			
Absence Start																			
Absence End																			
(No Leave and Other Time transactions)																			
Daily Total											40							40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jun 17 2011 9:50 AM

Certified By : KENNETH CLAIR

Certification Date : Jun 17 2011 11:37 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 20 2011 09:21 PM	Built	SYSTEM	Built in Build ID 5111954.	
==> Jun 17 2011 11:37 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jun 17 2011 09:50 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jun 17 2011 09:50 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jun 06 2011 07:11 PM	New Record Created	SYSTEM	Created during Build ID 5111925 for pay period 12.	

Name: **RACHEL A ONDRIK** Pay Period: **13 : Jun 19, 2011 to Jul 2, 2011**
 Time Card Type: **Regular** Leave Year: **2011**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Transaction	Pfx	Sfx	Account	19/20	21/22	23/24	25/26	27/28	29/30	1/2	3/4	5/6	6/7	7/8	8/9	9/10	10/11	11/12	12/13	13/14	14/15	15/16	16/17	17/18	18/19	19/20	20/21	21/22	22/23	23/24	24/25	25/26	26/27	27/28	28/29	29/30	30/31	31/32	32/33	33/34	34/35	35/36	36/37	37/38	38/39	39/40	40/41	41/42	42/43	43/44	44/45	45/46	46/47	47/48	48/49	49/50	50/51	51/52	52/53	53/54	54/55	55/56	56/57	57/58	58/59	59/60	60/61	61/62	62/63	63/64	64/65	65/66	66/67	67/68	68/69	69/70	70/71	71/72	72/73	73/74	74/75	75/76	76/77	77/78	78/79	79/80	80/81	81/82	82/83	83/84	84/85	85/86	86/87	87/88	88/89	89/90	90/91	91/92	92/93	93/94	94/95	95/96	96/97	97/98	98/99	99/100	100/101	101/102	102/103	103/104	104/105	105/106	106/107	107/108	108/109	109/110	110/111	111/112	112/113	113/114	114/115	115/116	116/117	117/118	118/119	119/120	120/121	121/122	122/123	123/124	124/125	125/126	126/127	127/128	128/129	129/130	130/131	131/132	132/133	133/134	134/135	135/136	136/137	137/138	138/139	139/140	140/141	141/142	142/143	143/144	144/145	145/146	146/147	147/148	148/149	149/150	150/151	151/152	152/153	153/154	154/155	155/156	156/157	157/158	158/159	159/160	160/161	161/162	162/163	163/164	164/165	165/166	166/167	167/168	168/169	169/170	170/171	171/172	172/173	173/174	174/175	175/176	176/177	177/178	178/179	179/180	180/181	181/182	182/183	183/184	184/185	185/186	186/187	187/188	188/189	189/190	190/191	191/192	192/193	193/194	194/195	195/196	196/197	197/198	198/199	199/200	200/201	201/202	202/203	203/204	204/205	205/206	206/207	207/208	208/209	209/210	210/211	211/212	212/213	213/214	214/215	215/216	216/217	217/218	218/219	219/220	220/221	221/222	222/223	223/224	224/225	225/226	226/227	227/228	228/229	229/230	230/231	231/232	232/233	233/234	234/235	235/236	236/237	237/238	238/239	239/240	240/241	241/242	242/243	243/244	244/245	245/246	246/247	247/248	248/249	249/250	250/251	251/252	252/253	253/254	254/255	255/256	256/257	257/258	258/259	259/260	260/261	261/262	262/263	263/264	264/265	265/266	266/267	267/268	268/269	269/270	270/271	271/272	272/273	273/274	274/275	275/276	276/277	277/278	278/279	279/280	280/281	281/282	282/283	283/284	284/285	285/286	286/287	287/288	288/289	289/290	290/291	291/292	292/293	293/294	294/295	295/296	296/297	297/298	298/299	299/300	300/301	301/302	302/303	303/304	304/305	305/306	306/307	307/308	308/309	309/310	310/311	311/312	312/313	313/314	314/315	315/316	316/317	317/318	318/319	319/320	320/321	321/322	322/323	323/324	324/325	325/326	326/327	327/328	328/329	329/330	330/331	331/332	332/333	333/334	334/335	335/336	336/337	337/338	338/339	339/340	340/341	341/342	342/343	343/344	344/345	345/346	346/347	347/348	348/349	349/350	350/351	351/352	352/353	353/354	354/355	355/356	356/357	357/358	358/359	359/360	360/361	361/362	362/363	363/364	364/365	365/366	366/367	367/368	368/369	369/370	370/371	371/372	372/373	373/374	374/375	375/376	376/377	377/378	378/379	379/380	380/381	381/382	382/383	383/384	384/385	385/386	386/387	387/388	388/389	389/390	390/391	391/392	392/393	393/394	394/395	395/396	396/397	397/398	398/399	399/400	400/401	401/402	402/403	403/404	404/405	405/406	406/407	407/408	408/409	409/410	410/411	411/412	412/413	413/414	414/415	415/416	416/417	417/418	418/419	419/420	420/421	421/422	422/423	423/424	424/425	425/426	426/427	427/428	428/429	429/430	430/431	431/432	432/433	433/434	434/435	435/436	436/437	437/438	438/439	439/440	440/441	441/442	442/443	443/444	444/445	445/446	446/447	447/448	448/449	449/450	450/451	451/452	452/453	453/454	454/455	455/456	456/457	457/458	458/459	459/460	460/461	461/462	462/463	463/464	464/465	465/466	466/467	467/468	468/469	469/470	470/471	471/472	472/473	473/474	474/475	475/476	476/477	477/478	478/479	479/480	480/481	481/482	482/483	483/484	484/485	485/486	486/487	487/488	488/489	489/490	490/491	491/492	492/493	493/494	494/495	495/496	496/497	497/498	498/499	499/500	500/501	501/502	502/503	503/504	504/505	505/506	506/507	507/508	508/509	509/510	510/511	511/512	512/513	513/514	514/515	515/516	516/517	517/518	518/519	519/520	520/521	521/522	522/523	523/524	524/525	525/526	526/527	527/528	528/529	529/530	530/531	531/532	532/533	533/534	534/535	535/536	536/537	537/538	538/539	539/540	540/541	541/542	542/543	543/544	544/545	545/546	546/547	547/548	548/549	549/550	550/551	551/552	552/553	553/554	554/555	555/556	556/557	557/558	558/559	559/560	560/561	561/562	562/563	563/564	564/565	565/566	566/567	567/568	568/569	569/570	570/571	571/572	572/573	573/574	574/575	575/576	576/577	577/578	578/579	579/580	580/581	581/582	582/583	583/584	584/585	585/586	586/587	587/588	588/589	589/590	590/591	591/592	592/593	593/594	594/595	595/596	596/597	597/598	598/599	599/600	600/601	601/602	602/603	603/604	604/605	605/606	606/607	607/608	608/609	609/610	610/611	611/612	612/613	613/614	614/615	615/616	616/617	617/618	618/619	619/620	620/621	621/622	622/623	623/624	624/625	625/626	626/627	627/628	628/629	629/630	630/631	631/632	632/633	633/634	634/635	635/636	636/637	637/638	638/639	639/640	640/641	641/642	642/643	643/644	644/645	645/646	646/647	647/648	648/649	649/650	650/651	651/652	652/653	653/654	654/655	655/656	656/657	657/658	658/659	659/660	660/661	661/662	662/663	663/664	664/665	665/666	666/667	667/668	668/669	669/670	670/671	671/672	672/673	673/674	674/675	675/676	676/677	677/678	678/679	679/680	680/681	681/682	682/683	683/684	684/685	685/686	686/687	687/688	688/689	689/690	690/691	691/692	692/693	693/694	694/695	695/696	696/697	697/698	698/699	699/700	700/701	701/702	702/703	703/704	704/705	705/706	706/707	707/708	708/709	709/710	710/711	711/712	712/713	713/714	714/715	715/716	716/717	717/718	718/719	719/720	720/721	721/722	722/723	723/724	724/725	725/726	726/727	727/728	728/729	729/730	730/731	731/732	732/733	733/734	734/735	735/736	736/737	737/738	738/739	739/740	740/741	741/742	742/743	743/744	744/745	745/746	746/747	747/748	748/749	749/750	750/751	751/752	752/753	753/754	754/755	755/756	756/757	757/758	758/759	759/760	760/761	761/762	762/763	763/764	764/765	765/766	766/767	767/768	768/769	769/770	770/771	771/772	772/773	773/774	774/775	775/776	776/777	777/778	778/779	779/780	780/781	781/782	782/783	783/784	784/785	785/786	786/787	787/788	788/789	789/790	790/791	791/792	792/793	793/794	794/795	795/796	796/797	797/798	798/799	799/800	800/801	801/802	802/803	803/804	804/805	805/806	806/807	807/808	808/809	809/810	810/811	811/812	812/813	813/814	814/815	815/816	816/817	817/818	818/819	819/820	820/821	821/822	822/823	823/824	824/825	825/826	826/827	827/828	828/829	829/830	830/831	831/832	832/833	833/834	834/835	835/836	836/837	837/838	838/839	839/840	840/841	841/842	842/843	843/844	844/845	845/846	846/847	847/848	848/849	849/850	850/851	851/852	852/853	853/854	854/855	855/856	856/857	857/858	858/859	859/860	860/861	861/862	862/863	863/864	864/865	865/866	866/867	867/868	868/869	869/870	870/871	871/872	872/873	873/874	874/875	875/876	876/877	877/878	878/879	879/880	880/881	881/882	882/883	883/884	884/885	885/886	886/887	887/888	888/889	889/890	890/891	891/892	892/893	893/894	894/895	895/896	896/897	897/898	898/899	899/900	900/901	901/902	902/903	903/904	904/905	905/906	906/907	907/908	908/909	909/910	910/911	911/912	912/913	913/914	914/915	915/916	916/917	917/918	918/919	919/920	920/921	921/922	922/923	923/924	924/925	925/926	926/927	927/928	928/929	929/930	930/931	931/932	932/933	933/934	934/
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Name: RACHEL A ONDRIK		Pay Period: 14 : Jul 3, 2011 to Jul 16, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jul							Jul							Total			
				3	4	5	6	7	8	9	10	11	12	13	14	15	16				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay				011300000000 OI - No Task																	
Work Time Total				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 40 40																	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				011300000000 OI - No Task																	
Federal Holiday				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8																	
Leave and Other Time Total				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 40 40																	
Daily Total				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 40 80																	

Type	Status	Date	Supervisor	Jul							Jul						
				3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved 09-JUN-11 KENNETH M. CLAIR (CLAIRKENNETH)													
(b) (6)				Approved 06-JUL-11 DANIEL H. CONEY (CONEYDAN)													
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	ORG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other				8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 16 2011 11:21 AM

Certified By : DANIEL CONEY

Certification Date : Jul 17 2011 10:13 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 18 2011 09:48 AM	Built	SYSTEM	Built in Build ID 5112094.
Jul 17 2011 10:13 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jul 16 2011 11:21 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Jul 16 2011 11:21 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jul 03 2011 12:56 PM	New Record Created	SYSTEM	Created during Build ID 5111974 for pay period 14.

Name:	RACHEL A ONDRIK	Pay Period:	15 : Jul 17, 2011 to Jul 30, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00	Days In Pay:	10

Transaction	Pfx	Sfx	Account	Jul 17	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total

Work Time											
Regular Base Pay	011300000000	8	8	16	8	8	16	8	8	16	40
Telework Home	01 - No Task	8	8	16	8	8	16	8	8	16	32
Work Time Total		8	8	32	8	8	32	8	8	40	72

Leave and Other Time											
Absence Start											
Absence End											
(b) (6)	011300000000	8	8	16	8	8	16	8	8	16	32
Leave and Other Time Total		8	8	16	8	8	16	8	8	16	32
Daily Total		8	8	32	8	8	32	8	8	40	80

Type	Status	Date	Supervisor	Jul 17	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2

Leave Requests																			
(b) (6)	Approved	17-JUL-11	DANIEL H. CONEY (CONEYDAN)	8															
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data				
Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)			
Sick				
Leave Year Projection				
Maximum Available Annual	(b) (6)			
Maximum Available Sick				
Use or Lose Leave				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Jul 29 2011 11:10 AM

Certified By : DANIEL CONEY

Certification Date : Jul 29 2011 12:10 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 31 2011 05:40 AM	Built	SYSTEM	Built in Build ID 5112154.	
Jul 29 2011 12:10 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jul 29 2011 11:10 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Jul 29 2011 11:10 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Jul 18 2011 09:48 AM	New Record Created	SYSTEM	Created during Build ID 5112094 for pay period 15.	

Name: **RACHEL A ONDRIK** Pay Period: **16 : Jul 31, 2011 to Aug 13, 2011**
Time Card Type: **Regular** Leave Year: **2011**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 31	1	2	3	4	5	6	7	8	9	10	11	12	13	Wk 1	Wk 2	Total			
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			011300000000							8								12		8	8	16	28
Telework Home			01 - No Task							8								16		8	8	16	32
Work Time Total										8								28		8	8	32	60
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)			011300000000							4								8				8	12
			01 - No Task							8								16					8
Leave and Other Time Total										8								24					8
Daily Total										8								40		8	8	40	60

Type	Status	Date	Supervisor	Jul 31	1	2	3	4	5	6	7	8	9	10	11	12	13	Wk 1	Wk 2	Total
Leave Requests																				
(b) (6)	Approved	17-JUL-11	DANIEL H. CONEY (CONEYDAN)									8								
(b) (6)	Approved	08-AUG-11	DANIEL H. CONEY (CONEYDAN)								4									
(b) (6)	Approved	08-AUG-11	DANIEL H. CONEY (CONEYDAN)																	8
Premium Pay Requests																				
(No Premium Pay Requests submitted)																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bst
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 12 2011 8:30 AM

Certified By : DANIEL CONEY

Certification Date : Aug 12 2011 2:22 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Aug 14 2011 05:11 AM	Built	SYSTEM	Built in Build ID 5112194.
==> Aug 12 2011 02:22 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Aug 12 2011 08:30 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Aug 12 2011 08:30 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Jul 31 2011 05:40 AM	New Record Created	SYSTEM	Created during Build ID 5112154 for pay period 16.

Name: **RACHEL A ONDRIK** Pay Period: **17 : Aug 14, 2011 to Aug 27, 2011**
 Time Card Type: **Regular** Leave Year: **2011**

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				14	15	16	17	18	19	20	21	22	23	24	25	26	27			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000																	
			OI - No Task																	
Work Time Total																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Admin/Excused Absence			011300000000																	
			OI - No Task																	
Leave and Other Time Total																				
Daily Total																				

Type	Status	Date	Supervisor	Aug							Aug						
				14	15	16	17	18	19	20	21	22	23	24	25	26	27
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
Sick Leave	Approved	29-JUL-11	DANIEL H. CONEY (CONEYDAN)														
Annual Leave	Approved	08-AUG-11	DANIEL H. CONEY (CONEYDAN)														
Sick Leave	Approved	08-AUG-11	DANIEL H. CONEY (CONEYDAN)														
Sick Leave	Approved	17-AUG-11	DANIEL H. CONEY (CONEYDAN)														
Sick Leave	Approved	25-AUG-11	DANIEL H. CONEY (CONEYDAN)														
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other				3:00		
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Aug 26 2011 9:15 AM

Certified By: DANIEL CONEY

Certification Date: Aug 26 2011 11:39 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 28 2011 05:14 AM	Built	SYSTEM	Built in Build ID 5112254.	
Aug 26 2011 11:40 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Aug 26 2011 09:15 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Aug 26 2011 09:15 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Aug 14 2011 05:11 AM	New Record Created	SYSTEM	Created during Build ID 5112194 for pay period 17.	

Name: RACHEL A ONDRIK		Pay Period: 18 : Aug 28, 2011 to Sep 10, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Aug 28	Aug 29	Aug 30	Aug 31	Sep 1	Sep 2	Sep 3	Sep 4	Sep 5	Sep 6	Sep 7	Sep 8	Sep 9	Sep 10	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			011300000000	8	8			8	8		32		8	8	8	8		32	64
Work Time Total				8	8			8	8		32		8	8	8	8		32	64
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)			011300000000					8			8							8	8
Federal Holiday											8							8	8
Leave and Other Time Total								8			8							8	16
Daily Total				8	8	8	8	8		40		8	8	8	8	8		40	80

Type	Status	Date	Supervisor	Aug 28	Aug 29	Aug 30	Aug 31	Sep 1	Sep 2	Sep 3	Sep 4	Sep 5	Sep 6	Sep 7	Sep 8	Sep 9	Sep 10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	24-AUG-11	DANIEL H. CONEY (CONEYDAN)					8									
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other				8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Sep 12 2011 8:14 AM

Certified By : DANIEL CONEY

Certification Date : Sep 12 2011 8:26 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 12 2011 06:05 PM	Built	SYSTEM	Built in Build ID 5112334.
Sep 12 2011 08:26 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Sep 12 2011 08:14 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Sep 12 2011 08:14 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Sep 12 2011 08:02 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Sep 12 2011 08:02 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Sep 12 2011 07:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Sep 12 2011 07:44 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Sep 12 2011 06:37 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Sep 12 2011 06:37 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Aug 28 2011 05:14 AM	New Record Created	SYSTEM	Created during Build ID 5112254 for pay period 18.

Name:	RACHEL A ONDRIK	Pay Period:	19 : Sep 11, 2011 to Sep 24, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfx	Sfx	Account	Sep 11	Sep 12	Sep 13	Sep 14	Sep 15	Sep 16	Sep 17	Sep 18	Sep 19	Sep 20	Sep 21	Sep 22	Sep 23	Sep 24	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			011300000000						6	5		11			8	8	3	19 30
OI - No Task																		
Work Time Total									6	5		11			8	8	3	19 30
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)			011300000000					2	3		5			8		5	8	21 26
OI - No Task																		24
Leave and Other Time Total									8	8		23			8		5	50
Daily Total									8	8		40			8	8	8	80

Type	Status	Date	Supervisor	Sep 11	Sep 12	Sep 13	Sep 14	Sep 15	Sep 16	Sep 17	Sep 18	Sep 19	Sep 20	Sep 21	Sep 22	Sep 23	Sep 24
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	24-AUG-11	DANIEL H. CONEY (CONEYDAN)									8					
(b) (6)	Approved	12-SEP-11	DANIEL H. CONEY (CONEYDAN)							8							
(b) (6)	Approved	15-SEP-11	DANIEL H. CONEY (CONEYDAN)							8							
(b) (6)	Approved	15-SEP-11	DANIEL H. CONEY (CONEYDAN)								1						
(b) (6)	Approved	22-SEP-11	DANIEL H. CONEY (CONEYDAN)													8	
(b) (6)	Approved	22-SEP-11	DANIEL H. CONEY (CONEYDAN)													5	
(b) (6)	Approved	26-SEP-11	DANIEL H. CONEY (CONEYDAN)							2							
(b) (6)	Approved	26-SEP-11	DANIEL H. CONEY (CONEYDAN)								3						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	
Annual	(b) (6)
Sick	
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Sep 26 2011 9:39 AM

Certified By: DANIEL CONEY
Certification Date: Sep 26 2011 10:02 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 26 2011 06:09 PM	Built	SYSTEM	Built in Build ID 5112416.
Sep 26 2011 10:02 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Sep 26 2011 09:39 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Sep 26 2011 09:39 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Sep 12 2011 06:05 PM	New Record Created	SYSTEM	Created during Build ID 5112334 for pay period 19.

Name: RACHEL A ONDRIK		Pay Period: 20 : Sep 25, 2011 to Oct 8, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Sep							Oct							Wk 1	Wk 2	Total					
				25	26	27	28	29	30	1	2	3	4	5	6	7	8								
				S	M	T	W	T	F	S	S	M	T	W	T	F	S								
Work Time																									
Time In																									
Time Out																									
Regular Base Pay				011300000000																					
OI - No Task				8 8 8 8 8 8																40 8 8 2				18 58	
Work Time Total				8 8 8 8 8 8																40 8 8 2				18 58	
Leave and Other Time																									
Absence Start																									
Absence End																									
(b) (6)				011300000000																					
OI - No Task				6 8																14 14					
Leave and Other Time Total																				6 8 8				22 22	
Daily Total				8 8 8 8 8 8																40 8 8 8 8 8				40 80	

Type	Status	Date	Supervisor	Sep	Oct	Oct												
				25	26	27	28	29	30	1	2	3	4	5	6	7	8	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)				Approved: 04-OCT-11 DANIEL H. CONEY (CONEYDAN)													8	
(b) (6)				Approved: 05-OCT-11 DANIEL H. CONEY (CONEYDAN)													8 8	
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					--

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Oct 11 2011 7:21 AM

Certified By : DANIEL CONEY
Certification Date : Oct 11 2011 12:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 31 2011 01:20 PM	Correction Deleted	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 31 2011 01:20 PM	Historical Correction Record	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 11 2011 06:20 PM	Built	SYSTEM	Built in Build ID 5112459.	
Oct 11 2011 12:18 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Oct 11 2011 07:21 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 11 2011 07:21 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 09 2011 02:59 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Oct 09 2011 02:59 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Sep 26 2011 06:09 PM	New Record Created	SYSTEM	Created during Build ID 5112416 for pay period 20.	

Name:	RACHEL A ONDRIK	Pay Period:	21 : Oct 9, 2011 to Oct 22, 2011
Time Card Type:	Correction	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			011300000000															10
OI - No Task																		
Work Time Total																		10
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)			011300000000															40
Federal Holiday																		8
OI - No Task																		
Leave and Other Time Total																		70
Daily Total																		80

Type	Status	Date	Supervisor	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Leave Requests																		
(b) (6)			Approved 05-OCT-11 DANIEL H. CONEY (CONEYDAN)															8
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	None
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Fwd	Accr
Annual	(b) (6)
Sick	
Other	8:00

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	--

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Nov 01 2011 7:08 AM

Certified By : DANIEL CONEY
Certification Date : Nov 03 2011 6:37 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 05 2011 05:00 AM	Built	SYSTEM	Built in Build ID 5112486.	
Nov 03 2011 06:38 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Nov 01 2011 07:08 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 31 2011 01:23 PM	Historical Correction Record	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 24 2011 12:32 PM	Built	SYSTEM	Built in Build ID 5112474.	
Oct 24 2011 07:00 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Oct 21 2011 10:08 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 11 2011 06:20 PM	New Record Created	SYSTEM	Created during Build ID 5112459 for pay period 21.	

Name: RACHEL A ONDRIK		Pay Period: 22 : Oct 23, 2011 to Nov 5, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Oct							Nov							Wk 1	Wk 2	Total	
				23	24	25	26	27	28	29	30	31	1	2	3	4	5				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay			011300000000								8	8	8	8						32	32
Work Time Total																					
				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8																	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)			011300000000	8	8	8	8	8												40	40
OI - No Task																					
				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8																	
Leave and Other Time Total																					
				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8																	
Daily Total																					
				8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8																	

Type	Status	Date	Supervisor	Oct							Nov						
				23	24	25	26	27	28	29	30	31	1	2	3	4	5
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-OCT-11	DANIEL H. CONEY (CONEYDAN)	8	8	8	8	8			8						
(b) (6)	Approved	04-NOV-11	DANIEL H. CONEY (CONEYDAN)														8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
* (b) (6)					
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Nov 04 2011 8:58 AM

Certified By : DANIEL CONEY

Certification Date : Nov 04 2011 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 06 2011 05:31 AM	Built	SYSTEM	Built in Build ID 5112486.	
Nov 04 2011 09:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Nov 04 2011 08:58 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 04 2011 08:58 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Oct 31 2011 01:28 PM	Leave adjusted	GARDNER-RICE, SHEILA (GARDNERRICES)	Annual Forward adjusted 6:00 hours.	
Oct 24 2011 12:32 PM	New Record Created	SYSTEM	Created during Build ID 5112474 for pay period 22.	

Name: RACHEL A ONDRIK		Pay Period: 23 : Nov 6, 2011 to Nov 19, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov							Nov							Total		
				6	7	8	9	10	11	12	13	14	15	16	17	18	19			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000	8	8	8					24	8	8	8	8				32	56
Telework Home			OI - No Task															8	8	
Work Time Total				8	8	8					24	8	8	8	8				40	64
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday			011300000000																	
(b) (6)			OI - No Task																	
Leave and Other Time Total																				
Daily Total				8	8	8	8	8			40	8	8	8	8	8			40	80

Type	Status	Date	Supervisor	Nov							Nov						
				6	7	8	9	10	11	12	13	14	15	16	17	18	19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	24-AUG-11	DANIEL H. CONEY (CONEYDAN)														
(b) (6)	Approved	09-NOV-11	DANIEL H. CONEY (CONEYDAN)								8	8	8	8	8		
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other				8:00		
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Nov 21 2011 1:28 PM

Certified By : DANIEL CONEY

Certification Date : Nov 22 2011 7:06 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 22 2011 12:00 PM	Built	SYSTEM	Built in Build ID 5112505.	
Nov 22 2011 07:07 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Nov 21 2011 01:28 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Nov 21 2011 01:27 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Nov 21 2011 10:48 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 21 2011 10:48 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 21 2011 10:41 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Nov 21 2011 10:41 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 06 2011 05:31 AM	New Record Created	SYSTEM	Created during Build ID 5112486 for pay period 23.	

Name: RACHEL A ONDRIK		Pay Period: 24 : Nov 20, 2011 to Dec 3, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov 20	Nov 21	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
Regular Base Pay																			
(b) (6)																			
OI - No Task																			
Work Time Total																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
Federal Holiday																			
OI - No Task																			
Leave and Other Time Total																			
Daily Total																			

Type	Status	Date	Supervisor	Nov 20	Nov 21	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Dec 2	Dec 3
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)																	
Approved 08-NOV-11 DANIEL H. CONEY (CONEYDAN)																	
Approved 08-NOV-11 DANIEL H. CONEY (CONEYDAN)																	
Approved 22-NOV-11 DANIEL H. CONEY (CONEYDAN)																	
Approved 22-NOV-11 DANIEL H. CONEY (CONEYDAN)																	
Approved 02-DEC-11 DANIEL H. CONEY (CONEYDAN)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Fwd	Accr
Avail	Used
Bal	
Annual	(b) (6)
Sick	
Other	15:00

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK
Affirmation Date: Dec 02 2011 8:33 AM

Certified By : DANIEL CONEY
Certification Date : Dec 02 2011 8:42 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 04 2011 05:35 AM	Built	SYSTEM	Built in Build ID 5112526.	
Dec 02 2011 08:42 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Dec 02 2011 08:33 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)		
Dec 02 2011 08:33 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)		
Nov 22 2011 12:00 PM	New Record Created	SYSTEM	Created during Build ID 5112505 for pay period 24.	

Name: RACHEL A ONDRIK		Pay Period: 25 : Dec 4, 2011 to Dec 17, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
Regular Base Pay																			
011300000000				8	8	8	8	8	8	40	8	8	5					21	61
Work Time Total				8	8	8	8	8	40	8	8	5						21	61
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000												8	3	8				19	19
Leave and Other Time Total												8	3	8				19	19
Daily Total				8	8	8	8	8	40	8	8	8	8					40	80

Type	Status	Date	Supervisor	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)																		
pproved:12-DEC-11:DANIEL H. CONEY (CONEYDAN)																		
pproved:15-DEC-11:DANIEL H. CONEY (CONEYDAN)																		
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	(b) (6)
Work Week	MON - FRI 8:00-4:30	Leave Year Projection	
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)
Agency	OIG	Maximum Available Sick	(b) (6)
State	DC	Use or Lose Leave	(b) (6)
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category	(b) (6)		
Personal Leave Ceiling	(b) (6)		

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: RACHEL ONDRIK

Affirmation Date: Dec 19 2011 8:12 AM

Certified By : DANIEL CONEY

Certification Date : Dec 19 2011 8:13 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 19 2011 12:07 PM	Built	SYSTEM	Built in Build ID 5112572.
Dec 19 2011 08:13 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Dec 19 2011 08:12 AM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
Dec 19 2011 08:12 AM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
Dec 04 2011 05:35 AM	New Record Created	SYSTEM	Created during Build ID 5112526 for pay period 25.

Status History				
	Timestamp	Status	Name	Message
	Jan 03 2012 02:13 PM	Built	SYSTEM	Built in Build ID 5112626.
----	Jan 03 2012 06:22 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
	Jan 03 2012 06:12 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
	Jan 03 2012 06:12 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
	Dec 29 2011 05:18 PM	Employee Attested	ONDRIK, RACHEL (ONDRIKR)	
	Dec 29 2011 05:18 PM	Employee Validated	ONDRIK, RACHEL (ONDRIKR)	
	Dec 19 2011 12:07 PM	New Record Created	SYSTEM	Created during Build ID 5112572 for pay period 26

Name: **RACHEL A ONDRIK** Pay Period: **01: Jan 1, 2012 to Jan 14, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

			Jan							Jan											
Transaction	Pfx	Sfx	Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	Total	
Work Time																					
			Time In																		
			Time Out																		
Regular Base Pay			011300000000 01 - No Task	8	8	8				24	8							8		32	
Work Time Total				8	8	8				24	8							8		32	
Leave and Other Time																					
			Absence Start																		
			Absence End																		
(b) (6)			011300000000 01 - No Task								8	8						16		16	
Federal Holiday			01 - No Task	8						8								8		8	
(b) (6)										8	8							8		16	
Leave and Other Time Total				8						16	8	8						32		48	
Daily Total				8	8	8	8	8		40	8	8	8	8	8			40		80	

				Jan							Jan						
Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-JAN-12	DANIEL H. CONEY (CONEYDAN)								8						
(b) (6)	Approved	09-JAN-12	DUSTIN WRIGHT (WRIGHTDUSTIN)									8					
(b) (6)	Approved	11-JAN-12	DANIEL H. CONEY (CONEYDAN)										8				
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	(b) (6)
Work Week	MON - FRI 8:00-4:30	Other	(b) (6)
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual	(b) (6)
State	DC	Maximum Available Sick	(b) (6)
Town	0010	Use or Lose Leave	(b) (6)
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category	(b) (6)		
Personal Leave Ceiling	(b) (6)		

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 18 2012 7:55 AM

Certified By : DUSTIN WRIGHT

Certification Date : Jan 18 2012 8:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 18 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5112689.	
==> Jan 18 2012 08:01 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Jan 18 2012 07:55 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jan 18 2012 07:52 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Jan 18 2012 07:51 AM	Certification Rejected	WRIGHT, DUSTIN (WRIGHTDUSTIN)	Employee requested change.	
Jan 18 2012 07:33 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Jan 18 2012 07:28 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jan 03 2012 02:13 PM	New Record Created	SYSTEM	Created during Build ID 5112626 for pay period 01.	

Name:	RACHEL A ONDRIK	Pay Period:	02 : Jan 15, 2012 to Jan 28, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jan							Jan							Total		
				15	16	17	18	19	20	21	22	23	24	25	26	27	28			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000																
Federal Holiday				OI - No Task																
				8 8 8 8							32 8 8 8 8 8							40 72		
				8							8							8		
Leave and Other Time Total				8 8 8 8 8							40 8 8 8 8 8							40 80		
Daily Total				8 8 8 8 8							40 8 8 8 8 8							40 80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 27 2012 5:33 AM

Certified By : DANIEL CONEY

Certification Date : Jan 27 2012 7:22 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 29 2012 03:41 AM	Built	SYSTEM	Built in Build ID 5112726.
Jan 27 2012 07:23 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jan 27 2012 05:33 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 18 2012 12:01 PM	New Record Created	SYSTEM	Created during Build ID 5112689 for pay period 02.

Name: **RACHEL A ONDRIK** Pay Period: **04 : Feb 12, 2012 to Feb 25, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Feb							Feb							Wk 1	Wk 2	Total
				12	13	14	15	16	17	18	19	20	21	22	23	24	25			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000							8 8 8 8 8 40							8 8 8 8 32 72		
Federal Holiday				OI - No Task							8							8 8		
Leave and Other Time Total				8 8 8 8 8 40							8 8 8 8 8 40 80									
Daily Total				8 8 8 8 8 40							8 8 8 8 8 40 80									

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Feb 24 2012 8:00 AM

Certified By : DANIEL CONEY

Certification Date : Feb 24 2012 3:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 26 2012 03:24 AM	Built	SYSTEM	Built in Build ID 5112926.	
Feb 24 2012 03:15 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Feb 24 2012 08:00 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Feb 12 2012 03:16 AM	New Record Created	SYSTEM	Created during Build ID 5112826 for pay period 04.	

Name: **RACHEL A ONDRIK** Pay Period: **05 : Feb 26, 2012 to Mar 10, 2012**
 Time Card Type: **Correction** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Feb 26	Feb 27	Feb 28	Feb 29	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
OI - No Task																			
				8	8	8	8	8	40	8							8	48	
										8	8	8	8				32	32	
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8				40	80
Daily Total				8	8	8	8	8	40	8	8	8	8	8				40	80

Type	Status	Date	Supervisor	Feb 26	Feb 27	Feb 28	Feb 29	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)																	
Approved: 09-APR-12 DANIEL H. CONEY (CONEYDAN)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Annual	(b) (6)
Tour of Duty	Full Time	Sick	(b) (6)
Duty Hours	80	Other	(b) (6)
Work Week	MON - FRI 8:00-4:30		
Alternative Schedule	Regular 8-hour Days		
Agency	OIG	Leave Year Projection	
State	DC	Maximum Available Annual	(b) (6)
Town	0010	Maximum Available Sick	(b) (6)
Unit	06	Use or Lose Leave	(b) (6)
Timekeeper	52		
Retain Data	None		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Apr 10 2012 7:09 AM

Certified By : DANIEL CONEY

Certification Date : Apr 10 2012 7:18 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Apr 10 2012 12:00 PM	Built	SYSTEM	Built in Build ID 5113346.
Apr 10 2012 07:19 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Apr 10 2012 07:09 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Apr 10 2012 07:08 AM	Historical Correction Record	BAKER, JOYCE (BAKERJOYCE)	
Mar 11 2012 03:12 AM	Built	SYSTEM	Built in Build ID 5113006.
Mar 09 2012 03:08 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Mar 09 2012 07:30 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Feb 26 2012 03:24 AM	New Record Created	SYSTEM	Created during Build ID 5112926 for pay period 05.

Name: RACHEL A ONDRIK		Pay Period: 05 : Feb 26, 2012 to Mar 10, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb					Mar			Mar					Wk 1	Wk 2	Total	
				26	27	28	29	1	2	3	4	5	6	7	8	9				10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000 OI - No Task																
				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Mar 09 2012 7:30 AM

Certified By : DUSTIN WRIGHT

Certification Date : Mar 09 2012 3:08 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 10 2012 12:00 PM	Built	SYSTEM	Built in Build ID 5113346.	
Apr 10 2012 07:19 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 10 2012 07:09 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Apr 10 2012 07:08 AM	Historical Correction Record	BAKER, JOYCE (BAKERJOYCE)		
Mar 11 2012 03:12 AM	Built	SYSTEM	Built in Build ID 5113006.	
Mar 09 2012 03:08 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Mar 09 2012 07:30 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Feb 26 2012 03:24 AM	New Record Created	SYSTEM	Created during Build ID 5112926 for pay period 05.	

Name:	RACHEL A ONDRIK	Pay Period:	06 : Mar 11, 2012 to Mar 24, 2012
Time Card Type:	Correction	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar							Mar										
				11	12	13	14	15	16	17	18	19	20	21	22	23	24				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
(No Work Time transactions)																					
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)																					
011300000000																					
OI - No Task																					
Leave and Other Time Total																					
Daily Total																					

Type	Status	Date	Supervisor	Mar							Mar								
				11	12	13	14	15	16	17	18	19	20	21	22	23	24		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved: 09-APR-12 DANIEL H. CONEY (CONEYDAN)														8 8	
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	None
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Apr 10 2012 7:10 AM

Certified By : DANIEL CONEY

Certification Date : Apr 10 2012 7:19 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Apr 10 2012 12:00 PM	Built	SYSTEM	Built in Build ID 5113346.
Apr 10 2012 07:19 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Apr 10 2012 07:10 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Apr 10 2012 07:10 AM	Historical Correction Record	BAKER, JOYCE (BAKERJOYCE)	
Mar 25 2012 03:10 AM	Built	SYSTEM	Built in Build ID 5113086.
Mar 22 2012 02:41 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Mar 22 2012 02:39 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Mar 11 2012 03:12 AM	New Record Created	SYSTEM	Created during Build ID 5113006 for pay period 06.

Name:	RACHEL A ONDRIK	Pay Period:	07 : Mar 25, 2012 to Apr 7, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar							Apr							Total		
				25	26	27	28	29	30	31	1	2	3	4	5	6	7			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
:011300000000																				
OI - No Task																				
				8	8	8	8	8			40	8	8	8	8	8			40	80
Leave and Other Time Total				8	8	8	8	8			40	8	8	8	8	8			40	80
Daily Total				8	8	8	8	8			40	8	8	8	8	8			40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Apr 05 2012 8:19 AM

Certified By : DANIEL CONEY

Certification Date : Apr 06 2012 3:33 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 08 2012 03:17 AM	Built	SYSTEM	Built in Build ID 5113306.	
==> Apr 06 2012 03:33 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 05 2012 08:19 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Mar 25 2012 03:10 AM	New Record Created	SYSTEM	Created during Build ID 5113086 for pay period 07.	

Name:	RACHEL A ONDRIK		Pay Period:	08 : Apr 8, 2012 to Apr 21, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total																													
				S	M	T	W	T	F	S	S	M	T	W	T	F	S																														
Work Time																																															
Time In																																															
Time Out																																															
(No Work Time transactions)																																															
Leave and Other Time																																															
Absence Start																																															
Absence End																																															
(b) (6)				011300000000				8				8				8				40				8				8				8				40				80							
				OI - No Task				8				8				8				8				40				8				8				8				40				80			
Leave and Other Time Total								8				8				8				8				40				8				8				8				40				80			
Daily Total								8				8				8				8				40				8				8				8				40				80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Apr 20 2012 1:35 PM

Certified By : DANIEL CONEY

Certification Date : Apr 20 2012 8:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 22 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5113446.	
====> Apr 20 2012 08:59 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 20 2012 01:35 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Apr 06 2012 03:17 AM	New Record Created	SYSTEM	Created during Build ID 5113306 for pay period 08.	

Name:	RACHEL A ONDRIK	Pay Period:	09 : Apr 22, 2012 to May 5, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
:011300000000																				
OT - No Task																				
				8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	10
Standby Hrs/Week 2	10
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : May 04 2012 10:44 AM

Certified By : DANIEL CONEY

Certification Date : May 07 2012 8:41 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 07 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5113608.	
May 07 2012 08:41 AM	Supervisor Certified	CONY, DANIEL (CONEYDAN)		
May 04 2012 10:44 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Apr 22 2012 03:09 AM	New Record Created	SYSTEM	Created during Build ID 5113446 for pay period 09.	

Name:	RACHEL A ONDRIK	Pay Period:	10 : May 6, 2012 to May 19, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
OI - No Task																			
8 8 8 8 8 40 8 8 8 8 8 40 80																			
Leave and Other Time Total																			
8 8 8 8 8 40 8 8 8 8 8 40 80																			
Daily Total																			
8 8 8 8 8 40 8 8 8 8 8 40 80																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : May 18 2012 6:17 AM

Certified By : DANIEL CONEY

Certification Date : May 18 2012 6:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 20 2012 03:15 AM	Built	SYSTEM	Built in Build ID 5113708.	
May 18 2012 06:27 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
May 18 2012 06:17 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
May 18 2012 06:17 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
May 18 2012 05:58 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
May 07 2012 12:01 PM	New Record Created	SYSTEM	Created during Build ID 5113608 for pay period 10.	

Name:	RACHEL A ONDRIK		Pay Period:	11 : May 20, 2012 to Jun 2, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	May 20	21	22	23	24	25	26	May 27	28	29	30	31	Jun 1	2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
(No Work Time transactions)																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)																		
011300000000				8	8	8	8	8	8	40	8	8	8	8	8	32	72	
OT - No Task																		
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jun 01 2012 10:30 AM

Certified By : DANIEL CONEY

Certification Date : Jun 01 2012 11:33 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 03 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5113868.
Jun 01 2012 11:33 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jun 01 2012 10:30 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
May 20 2012 03:15 AM	New Record Created	SYSTEM	Created during Build ID 5113708 for pay period 11.

Name:	RACHEL A ONDRIK	Pay Period:	12 : Jun 3, 2012 to Jun 16, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total

Work Time

Time In																		
Time Out																		

(No Work Time transactions)

Leave and Other Time

Absence Start																		
Absence End																		
(b) (6)	011300000000	01 - No Task	8	8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time Total			8	8	8	8	8	8	40	8	8	8	8	8	40	80		
Daily Total			8	8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jun 15 2012 1:49 PM

Certified By : DUSTIN WRIGHT

Certification Date : Jun 18 2012 8:24 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 18 2012 12:04 PM	Built	SYSTEM	Built in Build ID 5113978.
Jun 18 2012 08:24 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Jun 15 2012 01:49 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jun 03 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5113868 for pay period 12.

Name: **RACHEL A ONDRIK** Pay Period: **13 : Jun 17, 2012 to Jun 30, 2012**
Time Card Type: **Regular** Leave Year: **2012**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300060000																				
OI - No Task				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER**Validation Date : Jun 29 2012 6:41 AM****Certified By : DANIEL CONEY****Certification Date : Jun 29 2012 11:33 AM**

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 01 2012 03:32 AM	Built	SYSTEM	Built in Build ID 5114075.	
Jun 29 2012 11:33 AM	Supervisor Certified	CONY, DANIEL (CONEYDAN)		
Jun 29 2012 06:41 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jun 18 2012 12:04 PM	New Record Created	SYSTEM	Created during Build ID 5113978 for pay period 13.	

Name:	RACHEL A ONDRIK	Pay Period:	14 : Jul 1, 2012 to Jul 14, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jul 1	Jul 2	Jul 3	Jul 4	Jul 5	Jul 6	Jul 7	Jul 8	Jul 9	Jul 10	Jul 11	Jul 12	Jul 13	Jul 14	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
				8	8						32	8	8	8	8	8		40	72	
							8			8									8	
Leave and Other Time Total				8	8	8	8	8			40	8	8	8	8	8		40	80	
Daily Total				8	8	8	8	8			40	8	8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	
Fwd	Accr
Avail	Used
Bal	
Annual	(b) (6)
Sick	
Other	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jul 12 2012 12:42 PM

Certified By : DANIEL CONEY

Certification Date : Jul 12 2012 4:27 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 15 2012 03:13 AM	Built	SYSTEM	Built in Build ID 5114155.
Jul 12 2012 04:27 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jul 12 2012 12:42 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jul 01 2012 03:32 AM	New Record Created	SYSTEM	Created during Build ID 5114075 for pay period 14.

Name: **RACHEL A ONDRIK** Pay Period: **15 : Jul 15, 2012 to Jul 28, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total	
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000															
				OI - No Task															
				8	8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time Total				8	8	8	8	8	8	40	8	8	8	8	8	40	80		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			(b) (6)		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jul 27 2012 5:48 AM

Certified By : DANIEL CONEY

Certification Date : Jul 27 2012 7:25 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 29 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5114235.	
Jul 27 2012 07:25 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jul 27 2012 05:48 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jul 15 2012 03:13 AM	New Record Created	SYSTEM	Created during Build ID 5114155 for pay period 15.	

Name:	RACHEL A ONDRIK	Pay Period:	16 : Jul 29, 2012 to Aug 11, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jul 29	Jul 30	Jul 31	Aug 1	Aug 2	Aug 3	Aug 4	Aug 5	Aug 6	Aug 7	Aug 8	Aug 9	Aug 10	Aug 11	Wk 1	Wk 2	Total

Work Time

Time In																				
Time Out																				

(No Work Time transactions)

Leave and Other Time

Absence Start	Absence End	011300000000	OT - No Task	8	8	8	8	8	40	8	8	8	8	8	40	80
(b) (6)																
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Aug 10 2012 6:55 AM

Certified By : DUSTIN WRIGHT

Certification Date : Aug 10 2012 3:21 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 12 2012 03:10 AM	Built	SYSTEM	Built in Build ID 5114295.	
Aug 10 2012 03:21 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Aug 10 2012 06:55 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jul 29 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5114235 for pay period 16.	

Name:	RACHEL A ONDRIK		Pay Period:	17 : Aug 12, 2012 to Aug 25, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				12	13	14	15	16	17	18	19	20	21	22	23	24	25			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
:011300000000																				
:01 - No Task																				
				8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Aug 23 2012 2:46 PM

Certified By : DANIEL CONEY

Certification Date : Aug 23 2012 7:51 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Aug 26 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5114355.
Aug 23 2012 07:51 PM	Supervisor Certified	CONY, DANIEL (CONYDAN)	
Aug 23 2012 02:46 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Aug 12 2012 03:10 AM	New Record Created	SYSTEM	Created during Build ID 5114295 for pay period 17.

Name:	RACHEL A ONDRIK		Pay Period:	18 : Aug 26, 2012 to Sep 8, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Aug 26	Aug 27	Aug 28	Aug 29	Aug 30	Aug 31	Sep 1	Sep 2	Sep 3	Sep 4	Sep 5	Sep 6	Sep 7	Sep 8	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
				(No Work Time transactions)																
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000	8	8	8	8	8	40		8	8	8	8		32	72		
Federal Holiday				OI - No Task								8					8	8		
Leave and Other Time Total					8	8	8	8	8	40		8	8	8	8		40	80		
Daily Total					8	8	8	8	8	40		8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	Jul 30 2001
Annual Leave Category	(b) (6)
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Sep 10 2012 5:45 AM

Certified By : DANIEL CONEY

Certification Date : Sep 10 2012 6:17 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 10 2012 11:01 AM	Built	SYSTEM	Built in Build ID 5114435.
Sep 10 2012 06:18 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Sep 10 2012 05:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Aug 26 2012 03:09 AM	New Record Created	SYSTEM	Created during Build ID 5114355 for pay period 18.

Name:	RACHEL A ONDRIK		Pay Period:	19 : Sep 9, 2012 to Sep 22, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Sep							Sep							Total	
				9	10	11	12	13	14	15	16	17	18	19	20	21	22		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000 OI - No Task															
				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	
Leave and Other Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Sep 21 2012 6:27 AM

Certified By : DANIEL CONEY

Certification Date : Sep 24 2012 6:34 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 24 2012 11:10 AM	Built	SYSTEM	Built in Build ID 5114515.	
Sep 24 2012 06:34 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Sep 21 2012 06:27 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Sep 10 2012 11:01 AM	New Record Created	SYSTEM	Created during Build ID 5114435 for pay period 19.	

Name:	RACHEL A ONDRIK		Pay Period:	20 : Sep 23, 2012 to Oct 6, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Sep							Oct							Total		
				23	24	25	26	27	28	29	30	1	2	3	4	5	6			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
				8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
New Contact Point	Yes
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	
Annual	(b) (6)
Sick	(b) (6)
Other	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Oct 05 2012 6:22 AM

Certified By : DANIEL CONEY
Certification Date : Oct 08 2012 3:40 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 08 2012 07:00 PM	Built	SYSTEM	Built in Build ID 5114579.
Oct 08 2012 03:40 PM	Supervisor Certified	CONY, DANIEL (CONYDAN)	
Oct 05 2012 06:22 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Sep 24 2012 11:10 AM	New Record Created	SYSTEM	Created during Build ID 5114515 for pay period 20.

Name:	RACHEL A ONDRIK		Pay Period:	21 : Oct 7, 2012 to Oct 20, 2012	
Time Card Type:	Regular		Leave Year:	2012	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
(No Work Time transactions)																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)																		
011300000000																		
Federal Holiday																		
OI - No Task																		
Leave and Other Time Total																		
Daily Total																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	56
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	
Fwd	Accr
Annual	(b) (6)
Sick	(b) (6)
Other	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Oct 21 2012 11:46 AM

Certified By : DUSTIN WRIGHT

Certification Date : Oct 22 2012 7:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 22 2012 11:12 AM	Built	SYSTEM	Built in Build ID 5114655.
Oct 22 2012 07:28 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Oct 21 2012 11:46 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Oct 08 2012 07:00 PM	New Record Created	SYSTEM	Created during Build ID 5114579 for pay period 21.

Name: RACHEL A ONDRIK		Pay Period: 22 : Oct 21, 2012 to Nov 3, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	21	22	23	24	25	26	27	28	29	30	31	1	2	3	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000																
Hazardous Weather				OT - No Task																
				8 8 8 8 8 40 8 8 8 24 64																
				8 8 8 8 8 40 8 8 8 16 16																
Leave and Other Time Total				8 8 8 8 8 40 8 8 8 8 40 80																
Daily Total				8 8 8 8 8 40 8 8 8 8 40 80																

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	GIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUC %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Nov 05 2012 10:48 AM

Certified By : DANIEL CONEY

Certification Date : Nov 05 2012 1:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp	Status	Name	Message
Nov 05 2012 05:15 PM	Built	SYSTEM	Built in Build ID 5114775.
Nov 05 2012 01:59 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Nov 05 2012 10:48 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Oct 22 2012 11:12 AM	New Record Created	SYSTEM	Created during Build ID 5114655 for pay period 22.

Name:	RACHEL A ONDRIK	Pay Period:	23 : Nov 4, 2012 to Nov 17, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Nov 4	Nov 5	Nov 6	Nov 7	Nov 8	Nov 9	Nov 10	Nov 11	Nov 12	Nov 13	Nov 14	Nov 15	Nov 16	Nov 17	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
Federal Holiday																				
Leave and Other Time Total																				
Daily Total																				

Type	Status	Date	Supervisor	Nov 4	Nov 5	Nov 6	Nov 7	Nov 8	Nov 9	Nov 10	Nov 11	Nov 12	Nov 13	Nov 14	Nov 15	Nov 16	Nov 17		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Leave Requests																			
(b) (6)																			
Approved: 06-NOV-12: DANIEL H. CONEY (CONEYDAN)																			
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	65
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUC %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Nov 18 2012 4:06 PM

Certified By : DANIEL CONEY

Certification Date : Nov 19 2012 8:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 19 2012 05:27 PM	Built	SYSTEM	Built in Build ID 5114935.
Nov 19 2012 08:27 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Nov 18 2012 04:06 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS0)	
Nov 05 2012 05:15 PM	New Record Created	SYSTEM	Created during Build ID 5114775 for pay period 23.

Name:	RACHEL A ONDRIK	Pay Period:	24 : Nov 18, 2012 to Dec 1, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Nov 18	Nov 19	Nov 20	Nov 21	Nov 22	Nov 23	Nov 24	Nov 25	Nov 26	Nov 27	Nov 28	Nov 29	Nov 30	Dec 1	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			011300000000	8	8	8	8	8	32	8	8	8	8	8	8	8	40	72		
Federal Holiday			OT - No Task						8	8								8		
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	8	8	40	80		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Dec 03 2012 7:34 AM

Certified By : DANIEL CONEY

Certification Date : Dec 03 2012 7:54 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 03 2012 05:21 PM	Built	SYSTEM	Built in Build ID 5115058.
Dec 03 2012 07:55 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Dec 03 2012 07:34 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGSO)	
Nov 19 2012 05:27 PM	New Record Created	SYSTEM	Created during Build ID 5114935 for pay period 24.

Name: **RACHEL A ONDRIK** Pay Period: **25 : Dec 2, 2012 to Dec 15, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **00:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec							Dec							Wk 1	Wk 2	Total
				2	3	4	5	6	7	8	9	10	11	12	13	14	15			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000 OI - No Task																
				8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Dec 14 2012 6:18 PM

Certified By : DANIEL CONEY
Certification Date : Dec 16 2012 8:47 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 16 2012 06:00 PM	Built	SYSTEM	Built in Build ID 5115171.	
==> Dec 16 2012 08:47 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Dec 14 2012 06:18 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Dec 03 2012 05:21 PM	New Record Created	SYSTEM	Created during Build ID 5115058 for pay period 25.	

Name: **RACHEL A ONDRIK** Pay Period: **26 : Dec 16, 2012 to Dec 29, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec 16	17	18	19	20	21	22	Dec 23	24	25	26	27	28	29	Total		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In											Time Out									
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start											Absence End									
(b) (6)			011300000000	8	8	8	8	8		40		8				8	8		24	64
Federal Holiday			01 - No Task									8				8			16	16
Leave and Other Time Total				8	8	8	8	8		40		8				8	8	8	40	80
Daily Total				8	8	8	8	8		40		8				8	8	8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			(b) (6)		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave			(b) (6)		

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Dec 26 2012 4:01 PM

Certified By : DANIEL CONEY

Certification Date : Dec 27 2012 8:43 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 30 2012 03:51 AM	Built	SYSTEM	Built in Build ID 5115210.	
==> Dec 27 2012 08:44 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Dec 26 2012 04:01 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)		
Dec 16 2012 06:00 PM	New Record Created	SYSTEM	Created during Build ID 5115171 for pay period 26.	

Name: **RACHEL A ONDRIK** Pay Period: **27 : Dec 30, 2012 to Jan 12, 2013**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec 30	31	Jan 1	2	3	4	5	6	7	8	9	10	11	12	Wk 1	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
(No Work Time transactions)																					
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)																					
Federal Holiday																					
011300000000				8	8	8	8	8	8	32	8	8	8	8	8	8	40	72			
01 - No Task				8						8								8			
Leave and Other Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Jan 14 2013 10:31 AM

Certified By : DANIEL CONEY
Certification Date : Jan 15 2013 6:32 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 15 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115290.	
==> Jan 15 2013 06:32 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jan 14 2013 10:31 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Dec 30 2012 03:51 AM	New Record Created	SYSTEM	Created during Build ID 5115210 for pay period 27.	

Name: **RACHEL A ONDRIK** Pay Period: **01 : Jan 13, 2013 to Jan 26, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jan 13	Jan 14	Jan 15	Jan 16	Jan 17	Jan 18	Jan 19	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
Federal Holiday																				
011300000000																				
OI - No Task																				
Leave and Other Time Total																				
Daily Total																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	05
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Jan 28 2013 10:01 AM

Certified By : DANIEL CONEY
Certification Date : Jan 28 2013 11:10 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 28 2013 06:45 PM	Built	SYSTEM	Built in Build ID 5115410.	
==> Jan 28 2013 11:11 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jan 28 2013 10:01 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Jan 15 2013 08:00 AM	New Record Created	SYSTEM	Created during Build ID 5115290 for pay period 01.	

Name: **RACHEL A ONDRIK** Pay Period: **02 : Jan 27, 2013 to Feb 9, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days in Pay: **10**

Transaction	Pfx	Sfx	Account	Jan					Feb		Feb					Wk 1	Wk 2	Total		
				27	28	29	30	31	1	2	3	4	5	6	7				8	9
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
01 - No Task				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

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Validated By : DALE FIELDS GLIVINGS

Validation Date : Feb 08 2013 6:24 AM

Certified By : DANIEL CONEY

Certification Date : Feb 08 2013 4:43 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 10 2013 03:28 AM	Built	SYSTEM	Built in Build ID 5115444.	
==> Feb 08 2013 04:43 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Feb 08 2013 06:24 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)		
Jan 28 2013 06:45 PM	New Record Created	SYSTEM	Created during Build ID 5115410 for pay period 02.	

Name: **RACHEL A ONDRIK** Pay Period: **03 : Feb 10, 2013 to Feb 23, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Feb							Feb									
Transaction	Pfx	Sfx	Account	10	11	12	13	14	15	16	Wk 1	17	18	19	20	21	22	23	Wk 2	Total
				S	M	T	W	T	F	S		S	M	T	W	T	F	S		
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
Federal Holiday																				
OI - No Task																				
Leave and Other Time Total																				
Daily Total																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other						
Leave Year Projection						
Maximum Available Annual						
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Feb 25 2013 5:41 AM

Certified By : DANIEL CONEY

Certification Date : Feb 25 2013 8:06 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 25 2013 05:10 PM	Built	SYSTEM	Built in Build ID 5115566.	
==> Feb 25 2013 08:05 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Feb 25 2013 05:41 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Feb 10 2013 03:28 AM	New Record Created	SYSTEM	Created during Build ID 5115444 for pay period 03.	

Name: **RACHEL A ONDRIK** Pay Period: **04 : Feb 24, 2013 to Mar 9, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Feb 24	Feb 25	Feb 26	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task				8	8	8	8	8			40		8	8	8	8		40	80	
Leave and Other Time Total				8	8	8	8	8			40		8	8	8	8		40	80	
Daily Total				8	8	8	8	8			40		8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUD %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Mar 10 2013 7:54 PM

Certified By : DANIEL CONEY

Certification Date : Mar 11 2013 8:04 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 12 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115629.	
==> Mar 11 2013 08:05 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Mar 10 2013 07:54 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Feb 25 2013 05:10 PM	New Record Created	SYSTEM	Created during Build ID 5115566 for pay period 04.	

Name: **RACHEL A ONDRIK** Pay Period: **05 : Mar 10, 2013 to Mar 23, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Mar 10	11	12	13	14	15	16	Wk 1	Mar 17	18	19	20	21	22	23	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
																				8
																				8
																				8
																				8
																				8
																				40
																				8
																				8
																				8
																				8
																				8
																				40
																				80
Leave and Other Time Total																				
																				8
																				8
																				8
																				8
																				8
																				40
																				80
Daily Total																				
																				8
																				8
																				8
																				8
																				8
																				40
																				80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Mar 25 2013 8:26 AM

Certified By : DANIEL CONEY
Certification Date : Mar 25 2013 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 25 2013 05:48 PM	Built	SYSTEM	Built in Build ID 5115672.	
==> Mar 25 2013 09:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Mar 25 2013 08:26 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Mar 12 2013 08:00 AM	New Record Created	SYSTEM	Created during Build ID 5115629 for pay period 05.	

Name: **RACHEL A ONDRIK** Pay Period: **06 : Mar 24, 2013 to Apr 6, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **40:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **5**

Transaction	Pfx	Sfx	Account	Mar							Apr							Total		
				24	25	26	27	28	29	30	31	1	2	3	4	5	6			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
01 - No Task																				
				8	8	8	8	8			40									40
Leave and Other Time Total				8	8	8	8	8			40									40
Daily Total				8	8	8	8	8			40									40

T&A Profile	
Status Change	End
Change Day	Week1: Fri
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON - FRI 8:00-4:30
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Final Report	Yes
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data					
Fwd	Accr	Avail	Used	Bal	
* Annual Accr	(b) (6)				
Annual					
* Sick Accr adj					
Sick					
Other		(b) (6)			
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Apr 09 2013 10:46 AM

Certified By : DANIEL CONEY

Certification Date : Apr 10 2013 7:04 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 10 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115789.	
====> Apr 10 2013 07:05 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 09 2013 10:46 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)		
Apr 09 2013 10:45 AM	Leave adjusted	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)	Sick Accrued adjusted (b) (6) hours.	
Apr 09 2013 10:45 AM	Validation Reset By Leave Adjustment	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)	Annual Accrued adjusted (b) (6) hours.	
Apr 09 2013 10:39 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)		
Mar 25 2013 05:48 PM	New Record Created	SYSTEM	Created during Build ID 5115672 for pay period 06.	

Name:	KIRK YAMATANI	Pay Period:	01 : Jan 9 to Jan 22
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Jan									Jan								
Transaction	Pfx	Sfx	Account Description	9 S	10 M	11 T	12 W	13 T	14 F	15 S	Wk1	16 S	17 M	18 T	19 W	20 T	21 F	22 S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40			8	8	8	8		32	
Admin/Excused Absence			(NFC Stored Account)										8						8	
Total				8	8	8	8	8			40		8	8	8	8	8		40	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Name:	KIRK YAMATANI	Pay Period:	02 : Jan 23 to Feb 5
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jan								Jan			Feb					
Transaction	Pfx	Sfx	Account Description	23	24	25	26	27	28	29		30	31	1	2	3	4	5	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40
Total				8	8	8	8	8		40	8	8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

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Name:	KIRK YAMATANI	Pay Period:	03 : Feb 6 to Feb 19
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay			Feb								Feb								
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8		40			8	4	4			16
(b) (6)			(NFC Stored Account)														8		8
			(NFC Stored Account)										8		4	4			16
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Feb 14 2005 8:00 AM	Feb 14 2005 4:00 PM	8:00
Accrued (b) (6)	Feb 16 2005 12:00 PM	Feb 16 2005 4:00 PM	4:00
Accrued (b) (6)	Feb 17 2005 12:00 PM	Feb 17 2005 4:00 PM	4:00
Accrued (b) (6)	Feb 18 2005 8:00 AM	Feb 18 2005 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	04 : Feb 20 to Mar 5
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Feb							Feb							Mar						
				20	21	22	23	24	25	26	27	28	1	2	3	4	5	6	7	8	9	10	11	12
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2					
Regular Base Pay			(NFC Stored Account)				8	8			16		8	8	8	8			32					
(b) (6)			(NFC Stored Account)			8			8		16						8		8					
Admin/Excused Absence			(NFC Stored Account)		8						8													
Total					8	8	8	8	8		40		8	8	8	8	8		40					

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Feb 22 2005 8:00 AM	Feb 22 2005 4:00 PM	8:00
Accrued	Feb 25 2005 8:00 AM	Feb 25 2005 4:00 PM	8:00
Accrued	Mar 04 2005 8:00 AM	Mar 04 2005 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	05 : Mar 6 to Mar 19
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Mar										Mar									
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19				
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2			
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40		8	8	8	8	8		40			
Total					8	8	8	8	8		40		8	8	8	8	8		40			

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bel
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	06 : Mar 20 to Apr 2
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Mar							Mar							Apr	
Transaction	Pfx	Sfx	Account Description	20	21	22	23	24	25	26	Wk1	27	28	29	30	31	1	2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		
Total				8	8	8	8	8	8		40	8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Apr 01 2005 12:00 PM	Apr 01 2005 4:00 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	07 : Apr 3 to Apr 16
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Apr								Apr								
Transaction	Pfx	Sfx	Account Description	3	4	5	6	7	8	9		10	11	12	13	14	15	16	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40
Total					8	8	8	8	8		40	8	8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	08 : Apr 17 to Apr 30
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				Apr							Apr								
Transaction	Pfx	Sfx	Account Description	17	18	19	20	21	22	23		24	25	26	27	28	29	30	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			40
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	09 : May 1 to May 14
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			May								May								
Transaction	Pfx	Sfx	Account Description	1	2	3	4	5	6	7		8	9	10	11	12	13	14	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	4	8	8		36		8	8	8	4	4		32
(b) (6)			(NFC Stored Account)				4				4					4	4		8
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	May 04 2005 8:00 AM	May 04 2005 12:00 PM	4:00
Accrued	May 12 2005 8:00 AM	May 12 2005 12:00 PM	4:00
Accrued	May 13 2005 8:00 AM	May 13 2005 12:00 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Name: **KIRK YAMATANI** Pay Period: **10 : May 15 to May 28**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				May							May								
Transaction	Pfx	Sfx	Account Description	15	16	17	18	19	20	21		22	23	24	25	26	27	28	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8			4			12		8	8	8	8	8		40
(b) (6)			(NFC Stored Account)			8	8	4	8		28								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	May 16 2005 8:00 AM	May 20 2005 4:00 PM	40:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Name: **KIRK YAMATANI** Pay Period: **11 : May 29 to Jun 11**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			May			Jun						Jun									
Transaction	Pfx	Sfx	Account Description	29	30	31	1	2	3	4		5	6	7	8	9	10	11			
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2		
Regular Base Pay			(NFC Stored Account)			8	4	8	8		28		8	8	8	8	8			40	
(b) (6)			(NFC Stored Account)				4				4										
Admin/Excused Absence			(NFC Stored Account)	8							8										
Total					8	8	8	8	8		40		8	8	8	8	8			40	

Approved Leave Requests

Transaction: From Time To Time Hours
 Accrued (b) (6) Jun 01 2005 8:00 AM Jun 01 2005 12:00 PM 4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	12 : Jun 12 to Jun 25
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10
---------------------------	-------------------------	------------------------------------	------------------------

Time In Pay				Jun							Jun								
Transaction	Pfx	Sfx	Account Description	12	13	14	15	16	17	18		19	20	21	22	23	24	25	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	4	8	8	8	8		36		8	8	8	8	8		40	
(b) (6)			(NFC Stored Account)	4							4								
Total					8	8	8	8	8	40		8	8	8	8	8		40	

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jun 13 2005 8:00 AM	Jun 13 2005 12:00 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	13 : Jun 26 to Jul 9
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun							Jul		Jul								
Transaction	Pfx	Sfx	Account Description	26	27	28	29	30	1	2		3	4	5	6	7	8	9		
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40			8						8
(b) (6)			(NFC Stored Account)												8	8	8			24
Admin/Excused Absence			(NFC Stored Account)									8								8
Total				8	8	8	8	8			40			8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jul 06 2005 8:00 AM	Jul 08 2005 4:00 PM	24:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	14 : Jul 10 to Jul 23
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				Jul								Jul							
Transaction	Pfx	Sfx	Account Description	10	11	12	13	14	15	16		17	18	19	20	21	22	23	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40
Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Name:	KIRK YAMATANI	Pay Period:	15 : Jul 24 to Aug 6
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Jul								Jul	Aug						
Transaction	Pfx	Sfx	Account Description	24	25	26	27	28	29	30	Wk1	31	1	2	3	4	5	6	Wk2
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40		8	8	8	8	8	8	40
Total				8	8	8	8	8		40		8	8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	16 : Aug 7 to Aug 20
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Aug							Aug									
Transaction	Pfx	Sfx	Account Description	7	8	9	10	11	12	13		14	15	16	17	18	19	20	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	17 : Aug 21 to Sep 3
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Aug							Aug							Sep		
Transaction	Pfx	Sfx	Account Description	21	22	23	24	25	26	27		28	29	30	31		1	2	3
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8				32
(b) (6)			(NFC Stored Account)														8		8
Total				8	8	8	8	8	8		40	8	8	8	8		8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 02 2005 8:00 AM	Sep 09 2005 4:00 PM	40:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **18 : Sep 4 to Sep 17**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay			Sep									Sep								
Transaction	Pfx	Sfx	Account Description	4	5	6	7	8	9	10		11	12	13	14	15	16	17		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)									8	8	8	8	8			40	
(b) (6)			(NFC Stored Account)			8	8	8	8		32									
Admin/Excused Absence			(NFC Stored Account)		8						8									
Total					8	8	8	8	8		40		8	8	8	8	8		40	

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 02 2005 8:00 AM	Sep 09 2005 4:00 PM	40:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Name: **KIRK YAMATANI** Pay Period: **19 : Sep 18 to Oct 1**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Sep								Sep							Oct	
Transaction	Pfx	Sfx	Account Description	18	19	20	21	22	23	24		25	26	27	28	29	30	1	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40		8	8	8	8	8		40
Total				8	8	8	8	8			40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	20 : Oct 2 to Oct 15
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Oct							Oct							Wk2
				2	3	4	5	6	7	8	9	10	11	12	13	14	15	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8				8	8	8				24
(b) (6)			(NFC Stored Account)												8			8
Admin/Excused Absence			(NFC Stored Account)								8							8
Total					8	8	8	8	8	40		8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Oct 07 2005 8:00 AM	Oct 07 2005 4:00 PM	4:00
Accrued	Oct 14 2005 8:00 AM	Oct 14 2005 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			8:00		

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Name:	KIRK YAMATANI	Pay Period:	21 : Oct 16 to Oct 29
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10
---------------------------	-------------------------	------------------------------------	------------------------

Time In Pay				Oct								Oct							
Transaction	Pfx	Sfx	Account Description	16	17	18	19	20	21	22		23	24	25	26	27	28	29	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40
Total				8	8	8	8	8	8		40	8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	22 : Oct 30 to Nov 12
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Oct		Nov						Nov								
Transaction	Pfx	Sfx	Account Description	30	31	1	2	3	4	5		6	7	8	9	10	11	12		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40		8	8	8	8			32	
Admin/Excused Absence			(NFC Stored Account)														8		8	
Total					8	8	8	8	8		40		8	8	8	8	8		40	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	23 : Nov 13 to Nov 26
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Nov									Nov								
Transaction	Pfx	Sfx	Account Description	13	14	15	16	17	18	19		20	21	22	23	24	25	26		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8		8			32	
Admin/Excused Absence			(NFC Stored Account)												8				8	
Total				8	8	8	8	8	8		40	8	8	8	8	8			40	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	24 : Nov 27 to Dec 10
Report Type:	Regular	Leave Year:	2005
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Nov				Dec			Dec										
Transaction	Pfx	Sfx	Account Description		27	28	29	30	1	2	3		4	5	6	7	8	9	10	
					S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)		8	8	8	8	8	8		40		8	8	8	8	8	8	40
Total					8	8	8	8	8		40		8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **25 : Dec 11 to Dec 24**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Dec								Dec								
Transaction	Pfx	Sfx	Account Description	11	12	13	14	15	16	17		18	19	20	21	22	23	24	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40
Total				8	8	8	8	8		40		8	8	8	8	8			40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **26 : Dec 25 to Jan 7 (2006)**
 Report Type: **Regular** Leave Year: **2005**
 Status: **Validated**

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Dec								Jan								
Transaction	Pfx	Sfx	Account Description	25 S	26 M	27 T	28 W	29 T	30 F	31 S	Wk1	1 S	2 M	3 T	4 W	5 T	6 F	7 S	Wk2
Regular Base Pay			(NFC Stored Account)					4		4				8	8	8	8		32
(b) (6)			(NFC Stored Account)			8	8	4		20									
			(NFC Stored Account)						8	8									
Admin/Excused Absence			(NFC Stored Account)		8					8		8							8
Total					8	8	8	8	8	40		8	8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Dec 27 2005 8:00 AM	Dec 30 2005 4:00 PM	32:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				16:00	

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Name:	KIRK YAMATANI	Pay Period:	01 : Jan 8 to Jan 21
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Jan							Jan							Wk1	Wk2
				8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8	40		8	8	8	8		32		
Admin/Excused Absence			(NFC Stored Account)								8						8		
Total				8	8	8	8	8	8	40		8	8	8	8		40		

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	02 : Jan 22 to Feb 4
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				Jan								Jan				Feb				
Transaction	Pfx	Sfx	Account Description	22	23	24	25	26	27	28		29	30	31	1	2	3	4		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40	
Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	03 : Feb 5 to Feb 18
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Feb									Feb								
Transaction	Pfx	Sfx	Account Description	5	6	7	8	9	10	11		12	13	14	15	16	17	18		
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2	
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8			40	
Total				8	8	8	8	8	8		40	8	8	8	8	8			40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	04 : Feb 19 to Mar 4
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Feb							Feb							Mar				Wk2
				19	20	21	22	23	24	25	26	27	28	1	2	3	4					
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32		8	8	8	8	8					40
Admin/Excused Absence			(NFC Stored Account)			8					8											
Total						8	8	8	8	8	40		8	8	8	8	8					40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Feb 21 2006 8:00 AM	Feb 24 2006 4:00 PM	32:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **KIRK YAMATANI** Pay Period: **05 : Mar 5 to Mar 18**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Mar								Mar							
Transaction	Pfx	Sfx	Account Description	5	6	7	8	9	10	11		12	13	14	15	16	17	18	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		40	
Total				8	8	8	8	8	8		40	8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	06 : Mar 19 to Apr 1
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay			Mar							Mar							Apr		
Transaction	Pfx	Sfx	Account Description	19	20	21	22	23	24	25		26	27	28	29	30	31	1	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8		8	8	8		32		8	8	8	8	8		40
(b) (6)			(NFC Stored Account)				8				8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Mar 21 2006 8:00 AM	Mar 21 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **07 : Apr 2 to Apr 15**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr								Apr								
Transaction	Pfx	Sfx	Account Description	2	3	4	5	6	7	8		9	10	11	12	13	14	15	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40		8	8	8	8	8		40
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **08 : Apr 16 to Apr 29**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							Apr									
Transaction	Pfx	Sfx	Account Description	16	17	18	19	20	21	22		23	24	25	26	27	28	29	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8	8	4		36		8	8	8	8	8		40
(b) (6)			(NFC Stored Account)						4		4								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Apr 21 2006 8:00 AM	Apr 21 2006 12:00 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **09 : Apr 30 to May 13**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Apr							May									
Transaction	Pfx	Sfx	Account Description	30	1	2	3	4	5	6		7	8	9	10	11	12	13	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)										8	8	8	8	8		40
(b) (6)			(NFC Stored Account)		8	8	8	8	8		40								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	May 01 2006 8:00 AM	May 05 2006 4:00 PM	40:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **10 : May 14 to May 27**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	May							Wk1	May							Wk2
				14	15	16	17	18	19	20		21	22	23	24	25	26	27	
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)		8	8	8				24		8	8					16
(b) (6)			(NFC Stored Account)					8	8	16				8	8	8			24
Total					8	8	8	8	8	40		8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	May 18 2006 8:00 AM	May 19 2006 4:00 PM	16:00
Accrued	May 24 2006 8:00 AM	May 26 2006 4:00 PM	24:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **11 : May 28 to Jun 10**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Time In Pay			May				Jun			Jun										
Transaction	Pfx:Sfx	Account Description	28 S	29 M	30 T	31 W	1 T	2 F	3 S	Wk1	4 S	5 M	6 T	7 W	8 T	9 F	10 S	Wk2		
Regular Base Pay		(NFC Stored Account)			8	8	8	8		32										
(b) (6)	62	(NFC Stored Account)										8	8	8	8	8		40		
Admin/Excused Absence		(NFC Stored Account)	8							8										
Total			8	8	8	8	8	8		40	8	8	8	8	8	8		40		

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jun 05 2006 8:00 AM	Jun 15 2006 4:00 PM	72:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
(b) (6)			(b) (6)		
Other				8:00	

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Name: **KIRK YAMATANI** Pay Period: **12 : Jun 11 to Jun 24**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10****Time In Pay**

Transaction	Pfx	Sfx	Account Description	Jun							Wk1	Jun							Wk2
				11	12	13	14	15	16	17		18	19	20	21	22	23	24	
				S	M	T	W	T	F	S		S	M	T	W	T	F	S	
Regular Base Pay			(NFC Stored Account)									8	8	8	8	8			40
(b) (6)			(NFC Stored Account)		8	8	8	8	8		40								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jun 05 2006 8:00 AM	Jun 15 2006 4:00 PM	72:00
Accrued (b) (6)	Jun 16 2006 8:00 AM	Jun 16 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **13 : Jun 25 to Jul 8**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jun							Jul	Jul								
Transaction	Pfx	Sfx	Account Description	25	26	27	28	29	30	1		2	3	4	5	6	7	8	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8				32	8		8	8	8			32
(b) (6)			(NFC Stored Account)						8		8								
Admin/Excused Absence			(NFC Stored Account)											8					8
Total				8	8	8	8	8			40	8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jun 30 2006 8:00 AM	Jun 30 2006 4:00 PM	8:00
Accrued (b) (6)	Jul 07 2006 8:00 AM	Jul 07 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	14 : Jul 9 to Jul 22
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Jul							Jul									
Transaction	Pfx	Sfx	Account Description	9	10	11	12	13	14	15		16	17	18	19	20	21	22	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay:			(NFC Stored Account)	8	8	8	8				32	8	8	8	8	8			40
(b) (6)			(NFC Stored Account)						8		8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests			
Transaction	From Time	To Time	Hours
Accrued (b) (6)	Jul 14 2006 8:00 AM	Jul 14 2006 4:00 PM	8:00

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	15 : Jul 23 to Aug 5
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Jul							Jul							Aug						
Transaction	Pfx	Sfx	Account Description	23	24	25	26	27	28	29		30	31	1	2	3	4	5					
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2				
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8	8		40				
Total				8	8	8	8	8		40	8	8	8	8	8	8		40					

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	16 : Aug 6 to Aug 19
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				Aug								Aug							
Transaction	Pfx	Sfx	Account Description	6	7	8	9	10	11	12		13	14	15	16	17	18	19	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)		8	8	8		8		32		8	8	8	8			32
(b) (6)			(NFC Stored Account)					8			8						8		8
Total					8	8	8	8	8		40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Aug 10 2006 8:00 AM	Aug 10 2006 4:00 PM	8:00
Accrued (b) (6)	Aug 18 2006 8:00 AM	Aug 18 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	DIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	17 : Aug 20 to Sep 2
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Aug							Aug							Sep		
Transaction	Pfx	Sfx	Account Description	20	21	22	23	24	25	26		27	28	29	30	31	1	2	
				S	M	T	W	T	F	S	Wkl	S	M	T	W	T	F	S	Wkl
Regular Base Pay			(NFC Stored Account)	8	8	8		8			32	8	8	8					24
(b) (6)			(NFC Stored Account)													8	8		16
			(NFC Stored Account)					8		8									
Total				8	8	8	8	8	8	40		8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Aug 24 2006 8:00 AM	Aug 24 2006 4:00 PM	8:00
Accrued (b) (6)	Aug 31 2006 8:00 AM	Sep 01 2006 4:00 PM	16:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	18 : Sep 3 to Sep 16
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay				Sep								Sep							
Transaction	pfx	Sfx	Account Description	3	4	5	6	7	8	9		10	11	12	13	14	15	16	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)			8	8	8	8		32		8	8	8	8	8		40
Admin/Excused Absence			(NFC Stored Account)	8							8								
Total					8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	19 : Sep 17 to Sep 30
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Sep							Sep								
Transaction	Pfx:Sfx	Account Description	17	18	19	20	21	22	23		24	25	26	27	28	29	30	
			S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay:		(NFC Stored Account)	8	8	8	8	4			36	8	8	8	8	8			40
(b) (6)		(NFC Stored Account)						4		4								
Total			8	8	8	8	8			40	8	8	8	8	8			40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Sep 22 2006 8:30 AM	Sep 22 2006 12:30 PM	4:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **20 : Oct 1 to Oct 14**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Oct							Oct									
Transaction	Pfx	Sfx	Account Description	1	2	3	4	5	6	7		8	9	10	11	12	13	14	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40			8	8	8	8		32
Admin/Excused Absence			(NFC Stored Account)									8							8
Total				8	8	8	8	8	8		40		8	8	8	8	8		40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name:	KIRK YAMATANI	Pay Period:	21 : Oct 15 to Oct 28
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay				Oct							Oct								
Transaction	Pfx	Sfx	Account Description	15	16	17	18	19	20	21		22	23	24	25	26	27	28	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8	8		40	8	8	8	8	8		40	
Total				8	8	8	8	8	8		40	8	8	8	8	8		40	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name:	KIRK YAMATANI	Pay Period:	21 : Oct 15 to Oct 28
Report Type:	Regular	Leave Year:	2006
Status:	Validated		

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Oct								Oct								
Transaction	Pfx	Sfx	Account Description	15	16	17	18	19	20	21		22	23	24	25	26	27	28	
				S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F	S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8	8			40
Total				8	8	8	8	8			40	8	8	8	8	8			40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

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Name: **KIRK YAMATANI** Pay Period: **22 : Oct 29 to Nov 11**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Time In Pay			Oct			Nov				Nov									
Transaction	Pfx	Sfx	Account Description	29 S	30 M	31 T	1 W	2 T	3 F	4 S	Wk1	5 S	6 M	7 T	8 W	9 T	10 F	11 S	Wk2
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8			40				8	8	8		24
(b) (6)			(NFC Stored Account)										8						8
Admin/Excused Absence			(NFC Stored Account)															8	8
Total				8	8	8	8	8			40		8	8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Nov 06 2006 8:00 AM	Nov 06 2006 4:00 PM	8:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: **KIRK YAMATANI** Pay Period: **23 : Nov 12 to Nov 25**
 Report Type: **Regular** Leave Year: **2006**
 Status: **Validated**

Time In Pay: **80:00**Other Time: **0:00**Dollar Transactions: **\$0.00**Days In Pay: **10**

Time In Pay			Nov							Nov						
Transaction	Pfx:Sfx	Account Description	12	13	14	15	16	17	18	19	20	21	22	23	24	25
			S	M	T	W	T	F	S	Wk1	S	M	T	W	T	F
Regular Base Pay		(NFC Stored Account)	8	8	8	8				32						
(b) (6)		(NFC Stored Account)									8	8	8		8	
		(NFC Stored Account)					8		8							
Admin/Excused Absence		(NFC Stored Account)											8			
Total			8	8	8	8	8		40		8	8	8	8		40

Approved Leave Requests

Transaction	From Time	To Time	Hours
Accrued (b) (6)	Nov 17 2006 8:00 AM	Nov 17 2006 4:00 PM	8:00
Accrued (b) (6)	Nov 20 2006 8:00 AM	Nov 24 2006 4:00 PM	32:00

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Comp Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				8:00	

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Name: KIRK YAMATANI		Pay Period: 24 : Nov 26, 2006 to Dec 9, 2006	
Time Card Type: Regular		Leave Year: 2006	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Nov		Dec		Dec		Total										
Transaction	Pfx:Sfx:Account	26	27	28	29	30	1	2	3	4	5	6	7	8	9	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8						16	56	
Work Time Total		8	8	8	8	8		40	8	8						16	56	

Leave and Other Time		Nov		Dec		Dec		Total										
Absence Start	Absence End	26	27	28	29	30	1	2	3	4	5	6	7	8	9	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)													8	8			24
Leave and Other Time Total														8	8			24
Daily Total		8	8	8	8	8		40	8	8				8	8			80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Dec 06 2006 - Dec 08 2006	24:00	KEITH TEAMER (TEAMERKEITH)	Dec 11 2006

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 11 2006 11:34 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 11 2006 10:08 PM	Built	SYSTEM	Built in Build ID 1191	
Dec 11 2006 11:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 11 2006 11:34 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 11 2006 11:34 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
	New Record Created	SYSTEM		

Name: **KIRK YAMATANI** Pay Period: **25 : Dec 10, 2006 to Dec 23, 2006**
 Time Card Type: **Regular** Leave Year: **2006**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Dec							Dec								
Transaction	Pfx Sfx Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
	Time In																
	Time Out																
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8				32	72
Work Time Total		8	8	8	8	8		40	8	8	8	8				32	72

Leave and Other Time																	
	Absence Start																
	Absence End																
(b) (6)	(NFC Stored Account)													8		8	8
Leave and Other Time Total														8		8	8
Daily Total		8	8	8	8	8		40	8	8	8	8				40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Dec 22 2006	8:00	KEITH TEAMER (TEAMERKEITH)	Dec 11 2006

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 18 2006 10:02 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 25 2006 10:09 PM	Built	SYSTEM	Built in Build ID 1196.	
==> Dec 22 2006 09:22 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 18 2006 10:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 18 2006 10:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 11 2006 10:08 PM	New Record Created	SYSTEM	Created during Build ID 1191.	

Name: KIRK YAMATANI		Pay Period: 26 : Dec 24, 2006 to Jan 6, 2007	
Time Card Type: Regular		Leave Year: 2006	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Dec							Jan							Total		
Transaction	Pfx:Sfx:Account	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)															8	8	16
Work Time Total																8	8	16

Leave and Other Time		Dec							Jan							Total		
Absence Start	Absence End	24	25	26	27	28	29	30	31	1	2	3	4	5	6	Wk 1	Wk 2	Total
(b) (6)	(NFC Stored Account)			8	8	8	8	8	32									32
Federal Holiday	(NFC Stored Account)	8							8	8								16
(b) (6)	(NFC Stored Account)												8	8	8			24
Leave and Other Time Total		8	8	8	8	8			8	8			8					64
Daily Total		8	8	8	8	8			8	8	8	8	8					80

Remarks To Payroll	
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Approved Leave Requests				
Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Dec 26 2006 - Dec 29 2006	32:00	KEITH TEAMER (TEAMERKEITH)	Dec 04 2006
Accrued	Jan 05 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Jan 03 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			24:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 03 2007 5:32 PM

The complete T&A status history is displayed below: It may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 08 2007 10:15 PM	Built	SYSTEM	Built in Build ID 1216.	
Jan 05 2007 01:07 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 03 2007 05:32 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 03 2007 05:32 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 25 2006 10:09 PM	New Record Created	SYSTEM	Created during Build ID 1196.	

Name: KIRK YAMATANI		Pay Period: 01 : Jan 7, 2007 to Jan 20, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Jan							Jan									
Transaction	Pfx Sfx Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
	Time In																	
	Time Out																	
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8		40		8	8	8	8			32	72	
Work Time Total		8	8	8	8	8		40		8	8	8	8			32	72	

Leave and Other Time		Jan							Jan								
	Absence Start																
	Absence End																
Federal Holiday	(NFC Stored Account)									8						8	8
Leave and Other Time Total										8						8	8
Daily Total		8	8	8	8	8		40		8	8	8	8			40	80

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Pwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 16 2007 9:02 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 22 2007 10:07 PM	Built	SYSTEM	Built in Build ID 1222.	
==> Jan 19 2007 10:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 16 2007 09:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 16 2007 09:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 09 2007 10:15 PM	New Record Created	SYSTEM	Created during Build ID 1216.	

Name: KIRK YAMATANI		Pay Period: 02 : Jan 21, 2007 to Feb 3, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Jan							Feb							Total	
Transaction	Pfx:Sfx:Account	21	22	23	24	25	26	27	28	29	30	31	1	2	3	Wk 1	Wk 2
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8			8	8	8	8	8			40	32
Work Time Total		8	8	8	8	8			8	8	8	8	8			40	32

Leave and Other Time		Jan							Feb							Total	
Absence Start	Absence End	21	22	23	24	25	26	27	28	29	30	31	1	2	3	Wk 1	Wk 2
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
(b) (6)	(NFC Stored Account)												8				8
Leave and Other Time Total													8				8
Daily Total		8	8	8	8	8			8	8	8	8	8			40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Feb 01 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Jan 18 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 29 2007 3:16 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 05 2007 10:07 PM	Built	SYSTEM	Built in Build ID 1228.	
Feb 03 2007 12:43 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 29 2007 03:16 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 29 2007 03:16 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 22 2007 10:07 PM	New Record Created	SYSTEM	Created during Build ID 1222.	

Name: **KIRK YAMATANI** Pay Period: **03 : Feb 4, 2007 to Feb 17, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time			Feb								Feb									
Transaction	Pfx	Sfx/Account	4	5	6	7	8	9	10		11	12	13	14	15	16	17			
			S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
			Time In Time Out																	
Regular Base Pay		(NFC Stored Account)	8	8	8		8		32		8	8	8	8		32	64			
Work Time Total			8	8	8		8		32		8	8	8	8		32	64			
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)		(NFC Stored Account)					8		8		8						8	16		
Leave and Other Time Total							8		8		8						8	16		
Daily Total			8	8	8	8	8		40		8	8	8	8	8		40	80		

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Feb 08 2007 - Feb 12 2007	16:00	KEITH TEAMER (TEAMERKEITH)	Feb 17 2007
Accrued	Feb 14 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Feb 17 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 15 2007 8:25 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 20 2007 10:09 PM	Built	SYSTEM	Built in Build ID 1248.	
==> Feb 17 2007 11:15 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 15 2007 08:25 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 15 2007 08:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 05 2007 10:07 PM	New Record Created	SYSTEM	Created during Build ID 1228.	

Name: KIRK YAMATANI		Pay Period: 04 : Feb 18, 2007 to Mar 3, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Feb							Feb							Mar						
Transaction	Pfx:Sfx:Account	18	19	20	21	22	23	24	25	26	27	28	1	2	3							
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total				
	Time In																					
	Time Out																					
Regular Base Pay:	(NFC Stored Account)		8	8	8	8			32								32					
Work Time Total			8	8	8	8			32								32					

Leave and Other Time		Feb							Feb							Mar						
Absence Start	Absence End																					
(b) (6)	(NFC Stored Account)								8	8	8	8	8			40	40					
Federal Holiday	(NFC Stored Account)	8						8								8						
Leave and Other Time Total		8						8		8	8	8	8	8		40	48					
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80					

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Feb 26 2007 - Mar 02 2007	40:00	KEITH TEAMER (TEAMERKEITH)	Jan 18 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 05 2007 10:41 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 05 2007 07:07 PM	Built	SYSTEM	Built In Build ID 1254.	
Mar 05 2007 11:12 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 05 2007 10:41 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2007 10:41 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 20 2007 10:09 PM	New Record Created	SYSTEM	Created during Build ID 1248.	

Name: KIRK YAMATANI		Pay Period: 05 : Mar 4, 2007 to Mar 17, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Mar										Mar											
Transaction	Pfx/Sfx/Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17								
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2						
	Time In																						
	Time Out																						
Regular Base Pay	(NFC Stored Account)	8	8	8	8			32	8	8			8	8	32	64							
Work Time Total		8	8	8	8			32	8	8			8	8	32	64							

Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)	(NFC Stored Account)	8						8					8		8	16							
Leave and Other Time Total		8						8					8		8	16							
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80							

Remarks To Payroll**Approved Leave Requests**

Transaction	(b) (6)	Dates Taken	Hours	Approved By	Date Approved
Accrued	(b) (6)	Mar 06 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Mar 12 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Acrr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 16 2007 1:26 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 19 2007 10:06 PM	Built	SYSTEM	Built in Build ID 1250.	
Mar 16 2007 03:38 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 16 2007 01:26 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 16 2007 01:26 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2007 07:07 PM	New Record Created	SYSTEM	Created during Build ID 1254.	

Name: KIRK YAMATANI		Pay Period: 06 : Mar 18, 2007 to Mar 31, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Mar							Mar									
Transaction	Pfx/Sfx/Account	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8				8	8	8	8	8			32	40	72
Work Time Total		8	8	8	8				8	8	8	8	8			32	40	72

Leave and Other Time		Mar							Mar									
Absence Start	Absence End	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wk 1	Wk 2	Total
(b) (6)	(NFC Stored Account)																	8
Leave and Other Time Total																		8
Daily Total		8	8	8	8				8	8	8	8	8			40	40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Mar 23 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Mar 16 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	CIG
State	GA
Town	0280
Unit	03
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Pwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 28 2007 8:39 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 02 2007 10:06 PM	Built	SYSTEM	Built in Build ID 1282.	
Mar 28 2007 03:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 28 2007 08:39 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 28 2007 08:39 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 19 2007 10:06 PM	New Record Created	SYSTEM	Created during Build ID 1260.	

Name: KIRK YAMATANI		Pay Period: 07 : Apr 1, 2007 to Apr 14, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Apr							Apr									
Transaction	Pfx Sfx Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	5		37	8	8	8	8				32	69	
Work Time Total		8	8	8	8	5		37	8	8	8	8				32	69	

Leave and Other Time		Apr							Apr									
Absence Start	Absence End	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)					3		3						8		8	8	11
Leave and Other Time Total						3		3						8		8	8	11
Daily Total		8	8	8	8	8		40	8	8	8	8				40	80	

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Apr 06 2007	3:00	KEITH TEAMER (TEAMERKEITH)	Apr 12 2007
Accrued	Apr 13 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Apr 03 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	C200
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 12 2007 9:36 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 16 2007 10:06 PM	Built	SYSTEM	Built in Build ID 1289.	
====> Apr 13 2007 01:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 12 2007 09:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 12 2007 09:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 02 2007 10:06 PM	New Record Created	SYSTEM	Created during Build ID 1282.	

Name: KIRK YAMATANI		Pay Period: 08 : Apr 15, 2007 to Apr 28, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time in Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Apr							Apr									
Transaction	Pfx:Sfx:Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8					24	64	
Work Time Total		8	8	8	8	8		40	8	8	8					24	64	

Leave and Other Time		Apr							Apr									
Transaction	Pfx:Sfx:Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
	Absence Start																	
	Absence End																	
(b) (6)	(NFC Stored Account)												8	8		16	16	
Leave and Other Time Total													8	8		16	16	
Daily Total		8	8	8	8	8		40	8	8	8					40	80	

Remarks To Payroll**Approved Leave Requests**

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued	(b) (6)	Apr 26 2007 - Apr 30 2007	24:00 KEITH TEAMER (TEAMERKEITH)	Apr 06 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 23 2007 7:58 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 30 2007 10:10 PM	Built	SYSTEM	Built in Build ID 1309.	
Apr 27 2007 09:26 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 23 2007 07:58 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 23 2007 07:58 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 16 2007 10:06 PM	New Record Created	SYSTEM	Created during Build ID 1289.	

Name: KIRK YAMATANI		Pay Period: 09 : Apr 29, 2007 to May 12, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Apr		May		May		May		Total	
Transaction	Pfx/Sfx/Account	29	30	1	2	3	4	5	6	7	8
		S	M	T	W	T	F	S	Wk 1	S	M
Regular Base Pay:	(NFC Stored Account)	8	8	8	4				28	8	8
										8	8
Work Time Total		8	8	8	4				28	8	8
										8	8
										32	60
										32	60

Leave and Other Time		Apr		May		May		May		Total	
Transaction	Pfx/Sfx/Account	29	30	1	2	3	4	5	6	7	8
(b) (6)	(NFC Stored Account)					8			8	8	
						4			4		
Leave and Other Time Total						4	8		12	8	
Daily Total		8	8	8	8	8			40	8	8
										8	8
										40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Apr 25 2007 - Apr 30 2007	24:00	KEITH TEAMER (TEAMERKEITH)	Apr 05 2007
Accrued (b) (6)	May 03 2007	4:00	KEITH TEAMER (TEAMERKEITH)	May 03 2007
Accrued (b) (6)	May 04 2007 - May 07 2007	16:00	KEITH TEAMER (TEAMERKEITH)	Apr 12 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data

Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)			
Sick				

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 11 2007 8:10 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 14 2007 10:11 PM	Built	SYSTEM	Built in Build ID 1329.	
May 14 2007 09:06 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 11 2007 08:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 11 2007 08:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 30 2007 10:10 PM	New Record Created	SYSTEM	Created during Build ID 1309.	

Name: KIRK YAMATANI		Pay Period: 10 : May 13, 2007 to May 25, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		May							May									
Transaction	Pfx Sfx Account	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80	80	80
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40	80	80	80

Leave and Other Time		May							May									
Absence Start	Absence End	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Wk 1	Wk 2	Total
(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80	80	80

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 22 2007 8:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 29 2007 02:17 PM	Built	SYSTEM	Built in Build ID 1335.	
May 24 2007 08:34 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 22 2007 08:57 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 22 2007 08:57 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 14 2007 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1329.	

Name: KIRK YAMATANI		Pay Period: 11 : May 27, 2007 to Jun 9, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		May		Jun		Jun		Jun		Jun		Jun		Jun		Jun		Jun	
Transaction	Phx/Sfx/Account	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8			32	8	8	8	8	8	8		40	72	
Work Time Total		8	8	8	8	8			32	8	8	8	8	8	8		40	72	

Leave and Other Time		May		Jun		Jun		Jun		Jun		Jun		Jun		Jun		Jun	
Absence Start	Absence End	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13
Federal Holiday	(NFC Stored Account)	8							8										8
Leave and Other Time Total		8							8										8
Daily Total		8	8	8	8	8			40	8	8	8	8	8			40	80	

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Other				8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 11 2007 8:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 11 2007 10:14 PM	Built	SYSTEM	Built in Build ID 1355.
====> Jun 11 2007 02:10 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
Jun 11 2007 08:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jun 11 2007 08:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
May 29 2007 02:17 PM	New Record Created	SYSTEM	Created during Build ID 1335.

Name: KIRK YAMATANI		Pay Period: 12: Jun 10, 2007 to Jun 23, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Jun							Jun									
Transaction	Account	10	11	12	13	14	15	16	17	18	19	20	21	22	23	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Regular Base Pay:	(NFC Stored Account)	4	8	8	8			28	8	8	8	8			40	68		
Work Time Total		4	8	8	8			28	8	8	8	8			40	68		

Leave and Other Time		Jun							Jun								
Absence Start	Absence End																
(b) (6)	(NFC Stored Account)	4						4							4		
	(NFC Stored Account)							8							8		
Leave and Other Time Total		4						12							12		
Daily Total		8	8	8	8			40	8	8	8	8			40	80	

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Jun 11 2007 4:00	4:00	KEITH TEAMER (TEAMERKEITH)	Jun 11 2007
Accrued (b) (6)	Jun 15 2007 8:00	8:00	KEITH TEAMER (TEAMERKEITH)	Jun 11 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Aval	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 22 2007 8:03 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 25 2007 10:08 PM	Built	SYSTEM	Built in Build ID 1363.	
==> Jun 22 2007 10:23 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 22 2007 08:03 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 22 2007 08:03 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 11 2007 10:14 PM	New Record Created	SYSTEM	Created during Build ID 1355.	

Name: **KIRK YAMATANI** Pay Period: **13 : Jun 24, 2007 to Jul 7, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Jun							Jul							Wk 2	Total
Transaction	Pfx Sfx Account	24	25	26	27	28	29	30	1	2	3	4	5	6	7		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S		
	Time In																
	Time Out																
Regular Base Pay	(NFC Stored Account)	8	8	8					24	8	7					15	39
Work Time Total		8	8	8					24	8	7					15	39
Leave and Other Time																Wk 2	Total
	Absence Start																
	Absence End																
Admin/Excused Absence	(NFC Stored Account)									1						1	1
(b) (6)	(NFC Stored Account)												8	8		16	32
Federal Holiday	(NFC Stored Account)												8			8	8
Leave and Other Time Total										1	8	8	8			25	41
Daily Total		8	8	8	8	8			40	8	8	8	8	8		40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued	(b) (6)	Jun 28 2007 - Jun 29 2007	16:00 KEITH TEAMER (TEAMERKEITH)	Jun 22 2007
Accrued	(b) (6)	Jul 05 2007 - Jul 09 2007	24:00 KEITH TEAMER (TEAMERKEITH)	May 15 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			9:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Loss Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : THERESA CLEGG

Validation Date : Jul 09 2007 9:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 09 2007 10:10 PM	Built	SYSTEM	Built in Build ID 1403.	
==> Jul 09 2007 09:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 09 2007 09:44 AM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)		
Jul 09 2007 09:43 AM	Validation Reset By Edit	CLEGG, THERESA (CLEGGTHERESA)		
Jul 09 2007 09:31 AM	Certification Rejected	TEAMER, KEITH (TEAMERKEITH)	MAKE CHANGE	
Jul 05 2007 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 02 2007 02:12 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 02 2007 02:12 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 25 2007 10:08 PM	New Record Created	SYSTEM	Created during Build ID 1363.	

Leave Data	Fwd	Accr	Avail	Used	Bar
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Affirmed By: KIRK YAMATANI
Affirmation Date: Jul 18 2007 10:02 AM

Status History				
	Timestamp	Status	Name	Message
	Jul 23 2007 10:11 PM	Built	SYSTEM	Built in Build ID 1423.
====>	Jul 23 2007 09:56 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jul 18 2007 10:07 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 18 2007 10:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 09 2007 10:10 PM	New Record Created	SYSTEM	Created during Build ID 1403

Work Time		Jul							Aug								
Transaction	Pfx: Sfx: Account	22	23	24	25	26	27	28	29	30	31	1	2	3	4		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
	Time In Time Out																Total
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8						16	56
Work Time Total		8	8	8	8	8		40	8	8						16	56
Leave and Other Time																	
Absence Start																	
Absence End																	
(b) (6)	(NFC Stored Account)										8	8	8			24	24
Leave and Other Time Total											8	8	8			24	24
Daily Total		8	8	8	8	8		40	8	8	8	8	8			40	80

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Aug 01 2007 - Aug 03 2007	24:00	KEITH TEAMER (TEAMERKEITH)	Jul 31 2007

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					(b) (6)

Affirmed By: KIRK YAMATANI
Affirmation Date: Aug 06 2007 8:11 PM

Status History				
	Timestamp	Status	Name	Message
	Aug 07 2007 09:30 AM	Built	SYSTEM	Built in Build ID 1444.
---	Aug 07 2007 08:48 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Aug 06 2007 08:11 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Aug 06 2007 08:11 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Jul 23 2007 10:11 PM	New Record Created	SYSTEM	Created during Build ID 1423.

Name: KIRK YAMATANI		Pay Period: 16 : Aug 5, 2007 to Aug 18, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Aug							Aug									
Transaction	Pfx:Sfx:Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8			8	8	8	8	8			32	32	64
Work Time Total		8	8	8	8	8			8	8	8	8	8			32	32	64

Leave and Other Time		Aug							Aug									
Transaction	Pfx:Sfx:Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Absence Start																		
Absence End																		
(b) (6)	(NFC Stored Account)																	
(b) (6)	(NFC Stored Account)																	
Leave and Other Time Total																		
Daily Total		8	8	8	8	8			8	8	8	8	8			40	40	80

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Aug 10 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Jul 30 2007
Accrued (b) (6)	Aug 13 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Aug 10 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 17 2007 2:52 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 20 2007 10:14 PM	Built	SYSTEM	Built in Build ID 1463.	
Aug 17 2007 02:57 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 17 2007 02:52 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 17 2007 02:52 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 07 2007 09:30 AM	New Record Created	SYSTEM	Created during Build ID 1444.	

Name: **KIRK YAMATANI** Pay Period: **17 : Aug 19, 2007 to Sep 1, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Work Time		Aug							Aug							Sep		
Transaction	Pfx:Sfx Account	19	20	21	22	23	24	25		26	27	28	29	30	31	1		
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8			40	8	8	8	8			32	72	
Work Time Total		8	8	8	8	8			40	8	8	8	8			32	72	
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)	(NFC Stored Account)														8	8	8	
Leave and Other Time Total															8	8	8	
Daily Total		8	8	8	8	8			40	8	8	8	8	8		40	80	

Remarks To Payroll**Approved Leave Requests**

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued	(b) (6)	Aug 31 2007:8:00	KEITH TEAMER (TEAMERKEITH)	Aug 30 2007
Advanced	Aug 31 2007:8:00	KEITH TEAMER (TEAMERKEITH)	Aug 30 2007	

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 30 2007 1:47 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 04 2007 10:32 PM	Built	SYSTEM	Built in Build ID 1470.	
==> Aug 31 2007 12:38 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 30 2007 01:47 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 30 2007 01:47 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 20 2007 10:14 PM	New Record Created	SYSTEM	Created during Build ID 1463.	

Name: KIRK YAMATANI		Pay Period: 18 : Sep 2, 2007 to Sep 15, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: \$0:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Sep							Sep									
Transaction	Pfx Sfx Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)		8	8	8	8		32	8	8	8	8	8		40	72		
Work Time Total			8	8	8	8		32	8	8	8	8	8		40	72		

Leave and Other Time		Sep							Sep									
	Absence Start																	
	Absence End																	
Federal Holiday	(NFC Stored Account)	8						8								8		
Leave and Other Time Total		8						8								8		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick					
Other			8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 12 2007 9:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 17 2007 10:26 PM	Built	SYSTEM	Built in Build ID 1476.	
Sep 12 2007 05:50 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 12 2007 09:27 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 12 2007 09:27 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 04 2007 10:32 PM	New Record Created	SYSTEM	Created during Build ID 1470.	

Name: KIRK YAMATANI		Pay Period: 19 : Sep 15, 2007 to Sep 29, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 60:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Sep										Sep										Total	
Transaction	Pfx:Sfx:Account	15	17	18	19	20	21	22	23	24	25	26	27	28	29	Wk 1	Wk 2						
		S	M	T	W	T	F	S	S	M	T	W	T	F	S								
	Time In																						
	Time Out																						
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8	6		8	8	8	8	8			40	80						
Work Time Total		8	8	8	8	8			8	8	8	8	8			40	80						

Leave and Other Time		Sep										Sep										Total	
Absence Start	Absence End	15	17	18	19	20	21	22	23	24	25	26	27	28	29	Wk 1	Wk 2						
(No Leave and Other Time transactions)																							
Daily Total		8	8	8	8	8			8	8	8	8	8			40	80						

Remarks To Payroll

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 24 2007 9:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 01 2007 10:20 PM	Built	SYSTEM	Built in Build ID 1496.	
---> Sep 28 2007 09:35 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 24 2007 09:44 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 24 2007 09:44 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 17 2007 10:26 PM	New Record Created	SYSTEM	Created during Build ID 1476.	

Status History				
	Timestamp	Status	Name	Message
	Oct 15 2007 10:25 PM	Built	SYSTEM	Built in Build ID 1516.
====>	Oct 11 2007 02:13 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 09 2007 08:37 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 09 2007 08:37 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 01 2007 10:20 PM	New Record Created	SYSTEM	Created during Build ID 1496

Name: KIRK YAMATANI		Pay Period: 21 : Oct 14, 2007 to Oct 27, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Oct										Oct										Total	
Transaction	Pfx Sfx Account	14	15	16	17	18	19	20	21	22	23	24	25	26	27	Wk 1	Wk 2						
		S	M	T	W	T	F	S	S	M	T	W	T	F	S								
Time In																							
Time Out																							
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8	8	32	8	8	8	8	8	8	40	72							
Work Time Total		8	8	8	8	8	8	32	8	8	8	8	8	8	40	72							

Leave and Other Time		Oct										Oct										Total	
Absence Start																							
Absence End																							
(b) (6)	(NFC Stored Account)	8						8								8							
Leave and Other Time Total		8						8								8							
Daily Total		8	8	8	8	8	8	40	8	8	8	8	8	8	40	80							

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Oct 16 2007	8:00	KEITH TEAMER (TEAMERKEITH)	Oct 29 2007

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	--

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 26 2007 5:58 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 29 2007 10:23 PM	Built	SYSTEM	Built in Build ID 1556.	
Oct 29 2007 09:02 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 26 2007 05:58 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 26 2007 05:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 15 2007 10:26 PM	New Record Created	SYSTEM	Created during Build ID 1516.	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	--

Affirmed By: KIRK YAMATANI
Affirmation Date: Nov 05 2007 2:39 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Nov 13 2007 10:15 PM	Built	SYSTEM	Built in Build ID 1576.
====>	Nov 13 2007 08:45 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 05 2007 02:39 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 05 2007 02:39 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 29 2007 10:23 PM	New Record Created	SYSTEM	Created during Build ID 1556

Name: KIRK YAMATANI		Pay Period: 23 : Nov 11, 2007 to Nov 24, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Work Time		Nov							Nov									
Transaction	Pfx:Sfx:Account	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Time In																		
Time Out																		
Regular Base Pay	(NFC Stored Account)		8	8	8	8		32										32
Work Time Total			8	8	8	8		32										32

Leave and Other Time		Nov							Nov									
Absence Start	Absence End	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
(b) (6)	(NFC Stored Account)								8	8	8		8					32
Federal Holiday	(NFC Stored Account)	8							8				8					16
Leave and Other Time Total		8							8	8	8		8					48
Daily Total		8	8	8	8	8		40	8	8	8	8	8					60

Remarks To Payroll

Approved Leave Requests

Transaction	Dates Taken	Hours	Approved By	Date Approved
Accrued (b) (6)	Nov 19 2007 - Nov 23 2007	32:00	KEITH TEAMER (TEAMERKEITH)	Nov 15 2007

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data

	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other				(b) (6)	

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 15 2007 3:50 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Nov 26 2007 10:05 PM	Built	SYSTEM	Built in Build ID 1583.
==>	Nov 19 2007 11:37 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Nov 15 2007 03:50 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 15 2007 03:50 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Nov 13 2007 10:15 PM	New Record Created	SYSTEM	Created during Build ID 1576.

Name: KIRK M YAMATANI		Pay Period: 24: Nov 25, 2007 to Dec 8, 2007	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov					Dec	Dec					Total										
				25	26	27	28	29	30	1	2	3	4	5		6	7	8							
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2						
Work Time																									
				Time In										Time Out											
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8		40		8	8	8	5	8		37	77						
Work Time Total				8	8	8	8	8		40		8	8	8	5	8		37	77						
Leave and Other Time																									
				Absence Start										Absence End											
(b) (6)			(NFC Stored Account)											3										3	3
Leave and Other Time Total														3										3	3
Daily Total				8	8	8	8	8		40		8	8	8	8	8		40	80						

Type	Status	Date	Supervisor	Nov					Dec	Dec							
				25	26	27	28	29	30	1	2	3	4	5	6	7	8
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	06-DEC-07	KEITH TEAMER (TEAMERKEITH)	3													
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	008
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Acc	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 11 2007 8:55 AM

Certified By: KEITH TEAMER

Certification Date: Dec 11 2007 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 11 2007 07:11 PM	Built	SYSTEM	Built in Build ID 1592.	
====> Dec 11 2007 09:01 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 11 2007 08:55 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 11 2007 08:55 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 26 2007 10:05 PM	New Record Created	SYSTEM	Created during Build ID 1583.	

Name: **KIRK M YAMATANI** Pay Period: **25 : Dec 9, 2007 to Dec 22, 2007**
 Time Card Type: **Regular** Leave Year: **2007**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	9	10	11	12	13	14	15	16	17	18	19	20	21	22	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay (NFC Stored Account)																		
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6) (NFC Stored Account)																		
Leave and Other Time Total																		
Daily Total																		

Type	Status	Date	Supervisor	9	10	11	12	13	14	15	16	17	18	19	20	21	22
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 11 DEC-07 KEITH TEAMER (TEAMERKEITH)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Leave Year Projection						
Maximum Available Annual						(b) (6)
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 17 2007 8:40 AM

Certified By : KEITH TEAMER

Certification Date : Dec 20 2007 12:02 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 21 2007 06:23 PM	Built	SYSTEM	Built in Build ID 1612.	
Dec 20 2007 12:02 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 17 2007 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 17 2007 08:40 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 11 2007 07:11 PM	New Record Created	SYSTEM	Created during Build ID 1592 for pay period 25.	

Name: KIRK M YAMATANI		Pay Period: 26 : Dec 23, 2007 to Jan 5, 2008	
Time Card Type: Regular		Leave Year: 2007	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx/Sfx	Account	Dec							Jan							Total		
			23	24	25	26	27	28	29	30	31	1	2	3	4	5			
			S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																			
Time In																			
Time Out																			
Regular Base Pay (NFC Stored Account)			8 : 8 : 8							8 : 8 : 8							32 : 56		
Work Time Total			8 : 8 : 8							8 : 8 : 8							32 : 56		
Leave and Other Time																			
Absence Start																			
Absence End																			
Federal Holiday (NFC Stored Account)			8 : 8							8 : 8							8 : 24		
Leave and Other Time Total			8 : 8							8 : 8							8 : 24		
Daily Total			8 : 8 : 8 : 8							8 : 8 : 8 : 8							40 : 80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			24:00		
Leave Year Projection					
Maximum Available Annual (b) (6)					
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 07 2008 8:20 AM

Certified By : KEITH TEAMER

Certification Date : Jan 07 2008 10:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 07 2008 10:37 PM	Built	SYSTEM	Built in Build ID 1651.	
==> Jan 07 2008 10:27 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 07 2008 08:20 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 07 2008 08:20 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 21 2007 06:23 PM	New Record Created	SYSTEM	Created during Build ID 1612 for pay period 26.	

Name:	KIRK M YAMATANI		Pay Period:	01 : Jan 6, 2008 to Jan 19, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx:Sfx:Account	Jan							Jan							Total		
		6	7	8	9	10	11	12	13	14	15	16	17	18	19			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	

Work Time		Time In		Time Out											
Regular base Pay	(NFC Stored Account)	8	8	8	8	8	40	8	8	8	8	8	40	80	
Work Time Total		8	8	8	8	8	40	8	8	8	8	8	40	80	

Leave and Other Time		Absence Start		Absence End											
(No Leave and Other Time transactions)															
Daily Total		8	8	8	8	8	40	8	8	8	8	8	40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	S2
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 15 2008 10:51 AM

Certified By: KEITH TEAMER

Certification Date: Jan 18 2008 8:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 22 2008 11:46 AM	Built	SYSTEM	Built in Build ID 1694.	
Jan 18 2008 08:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 15 2008 10:51 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 15 2008 10:51 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 07 2008 10:37 PM	New Record Created	SYSTEM	Created during Build ID 1651 for pay period 01.	

Name:	KIRK M YAMATANI	Pay Period:	02 : Jan 20, 2008 to Feb 2, 2008
Time Card Type:	Regular	Leave Year:	2008
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfx	Sfx	Account	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Jan 27	Jan 28	Jan 29	Jan 30	Jan 31	Feb 1	Feb 2	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Regular Base Pay																				
(NFC Stored Account)																				
Work Time Total																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday																				
(NFC Stored Account)																				
Leave and Other Time Total																				
Daily Total																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 31 2008 9:30 AM

Certified By : KEITH TEAMER

Certification Date : Feb 01 2008 9:33 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 04 2008 10:23 PM	Built	SYSTEM	Built in Build ID 1734.	
Feb 01 2008 09:33 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 31 2008 09:30 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 31 2008 09:30 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 22 2008 11:46 AM	New Record Created	SYSTEM	Created during Build ID 1694 for pay period 02.	

Name: KIRK M YAMATANI		Pay Period: 03 : Feb 3, 2008 to Feb 16, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx:Sfx:Account	Feb					Feb					Total				
		3	4	5	6	7	8	9	10	11	12		13	14	15	16
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																
Time In																
Time Out																
Regular Base Pay (NFC Stored Account)		8	8	8	8	8	40	8	8	8	8	8	40	80		
Work Time Total		8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																
Absence Start																
Absence End																
(No Leave and Other Time transactions)																
Daily Total		8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 14 2008 8:11 AM

Certified By : KEITH TEAMER

Certification Date : Feb 14 2008 1:12 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 19 2008 10:43 PM	Built	SYSTEM	Built in Build ID 1774.	
Feb 14 2008 01:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 14 2008 08:11 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 14 2008 08:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 04 2008 10:23 PM	New Record Created	SYSTEM	Created during Build ID 1734 for pay period 03.	

Name: KIRK M YAMATANI		Pay Period: 04 : Feb 17, 2008 to Mar 1, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx:Sfx:Account	Feb					Feb					Mar					Total						
		17	18	19	20	21	22	23	24	25	26	27	28	29	1								
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2						
Work Time																							
Time In																							
Time Out																							
Regular Base Pay: (NFC Stored Account)		8 : 8 : 8 : 8 :					32					8 : 8 : 8 : 8 :					40					72	
Work Time Total		8 : 8 : 8 : 8 :					32					8 : 8 : 8 : 8 :					40					72	
Leave and Other Time																							
Absence Start																							
Absence End																							
Federal Holiday (NFC Stored Account)		8 :					8										8						
Leave and Other Time Total		8 :					8										8						
Daily Total		8 : 8 : 8 : 8 :					40					8 : 8 : 8 : 8 :					40					80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 28 2008 3:34 PM

Certified By : KEITH TEAMER

Certification Date : Mar 03 2008 9:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 05 2008 01:49 PM	Built	SYSTEM	Built in Build ID 1544.	
Mar 03 2008 09:38 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 28 2008 03:34 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 28 2008 03:34 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 28 2008 03:34 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 28 2008 03:25 PM	Timekeeper Validated	CLEGG, THERESA (CLEGGTHERESA)		
Feb 28 2008 03:24 PM	Validation Reset By Edit	CLEGG, THERESA (CLEGGTHERESA)		
Feb 25 2008 10:53 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 25 2008 10:53 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 19 2008 10:43 PM	New Record Created	SYSTEM	Created during Build ID 1774 for pay period 04.	

Name: **KIRK M YAMATANI** Pay Period: **05 : Mar 2, 2008 to Mar 15, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8			40	8	8	8				24	64		
Work Time Total				8	8	8	8	8			40	8	8	8				24	64		
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) (NFC Stored Account)																	8	8	16	16	
Leave and Other Time Total																		8	8	16	16
Daily Total				8	8	8	8	8			40	8	8	8	8			40	80		

Type	Status	Date	Supervisor	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6) Approved: 11-MAR-08 KEITH TEAMER (TEAMERKEITH)																	8	8
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8 hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual						(b) (6)
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 10 2008 3:00 PM

Certified By : KEITH TEAMER

Certification Date : Mar 14 2008 2:12 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 17 2008 03:38 PM	Built	SYSTEM	Built in Build ID 2040.	
Mar 14 2008 02:12 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 10 2008 03:00 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 10 2008 03:00 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 05 2008 01:49 PM	New Record Created	SYSTEM	Created during Build ID 1944 for pay period 05.	

Name: **KIRK H YAMATANI** Pay Period: **06 : Mar 16, 2008 to Mar 29, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

					Mar							Mar								
Transaction		Pfx	Sfx	Account	16	17	18	19	20	21	22	23	24	25	26	27	28	29		Total
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																				
					Time In															
					Time Out															
Regular Base Pay		(NFC Stored Account)			8	8	8	8	8	8	40	8	8	8	4	8	36	76		
Work Time Total					8	8	8	8	8	8	40	8	8	8	4	8	36	76		
Leave and Other Time																				
					Absence Start															
					Absence End															
(b) (6)		62	(NFC Stored Account)													4	4	4		
Leave and Other Time Total																4	4	4		
Daily Total					8	8	8	8	8	8	40	8	8	8	8	8	40	80		

				Mar							Mar						
Type	Status	Date	Supervisor	16	17	18	19	20	21	22	23	24	25	26	27	28	29
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) ending																4	
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)				
Sick		(b) (6)				
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick		(b) (6)				
Use or Lose Leave		(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 27 2008 9:17 AM

Certified By : KEITH TEAMER

Certification Date : Mar 27 2008 11:46 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 31 2008 10:35 PM	Built	SYSTEM	Built in Build ID 2060.	
Mar 27 2008 11:46 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 27 2008 09:17 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 27 2008 09:17 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 17 2008 03:38 PM	New Record Created	SYSTEM	Created during Build ID 2040 for pay period 06.	

Name:	KIRK M YAMATANI	Pay Period:	07 : Mar 30, 2008 to Apr 12, 2008
Time Card Type:	Regular	Leave Year:	2008
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfx	Sfx	Account	Mar 30	31	1	2	3	4	5	6	7	8	9	10	11	12	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
				Time In																
				Time Out																
Regular Base Pay:				(NFC Stored Account)																
				8 8 8 8 8 40 8 8 8 8 8 40 80																
Work Time Total				8 8 8 8 8 40 8 8 8 8 8 40 80																
Leave and Other Time																				
				Absence Start																
				Absence End																
				(No Leave and Other Time transactions)																
Daily Total				8 8 8 8 8 40 8 8 8 8 8 40 80																

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 10 2008 7:38 AM

Certified By : KEITH TEAMER

Certification Date : Apr 14 2008 9:43 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 14 2008 10:47 PM	Built	SYSTEM	Built in Build ID 2120.	
====> Apr 14 2008 09:43 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 10 2008 07:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 10 2008 07:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 31 2008 10:35 PM	New Record Created	SYSTEM	Created during Build ID 2060 for pay period 07.	

Name: **KIRK M YAMATANI** Pay Period: **08 : Apr 13, 2008 to Apr 26, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

					Apr							Apr									
Transaction		Pfx	Sfx	Account	13	14	15	16	17	18	19	20	21	22	23	24	25	26		Total	
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2	Total	
Work Time																					
					Time In																
					Time Out																
Regular Base Pay		(NFC Stored Account)			8	8	8	8	8		40	8	8	8					24	64	
Work Time Total					8	8	8	8	8		40	8	8	8					24	64	
Leave and Other Time																					
					Absence Start																
					Absence End																
(b) (6)		(NFC Stored Account)												8				8	8		
															8				8	8	
Leave and Other Time Total														8	8				16	16	
Daily Total					8	8	8	8	8		40	8	8	8	8	8				40	80

Type	Status	Date	Supervisor	13	14	15	16	17	18	19	20	21	22	23	24	25	26
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved	21-APR-08	KEITH TEAMER (TEAMERKEITH)										8	
				Approved	16-APR-08	KEITH TEAMER (TEAMERKEITH)										8	
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	03
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 24 2008 9:29 PM

Certified By : KEITH TEAMER

Certification Date : Apr 29 2008 8:10 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 29 2008 07:06 PM	Build	SYSTEM	Built in Build ID 2160.	
Apr 29 2008 08:10 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 24 2008 09:29 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 24 2008 09:29 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 14 2008 10:47 PM	New Record Created	SYSTEM	Created during Build ID 2120 for pay period 08.	

Name:	KIRK M YAMATANI	Pay Period:	09 : Apr 27, 2008 to May 10, 2008
Time Card Type:	Regular	Leave Year:	2008
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		Days In Pay: 10

Transaction	Pfx	Sfx	Account	Apr 27	Apr 28	Apr 29	May 1	May 2	May 3	May 4	May 5	May 6	May 7	May 8	May 9	May 10	Total			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Regular Base Pay											40								32	72
Work Time Total											40								32	72
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6) (NFC Stored Account)																		8	8	8
Leave and Other Time Total																			8	8
Daily Total											40								40	80

Type	Status	Date	Supervisor	Apr 27	Apr 28	Apr 29	May 1	May 2	May 3	May 4	May 5	May 6	May 7	May 8	May 9	May 10			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Leave Requests																			
(b) (6)				Approved: 08-MAY-08 KEITH TEAMER (TEAMERKEITH)														8	
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	016570000000
Service Computation Date	Aug 31 1998
Annual Leave Category	6 hr/pp

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 08 2008 10:00 AM

Certified By : KEITH TEAMER

Certification Date : May 12 2008 12:53 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 12 2008 10:48 PM	Built	SYSTEM	Built in Build ID 2260.	
May 12 2008 12:53 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 08 2008 10:00 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 08 2008 10:00 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 29 2008 07:05 PM	New Record Created	SYSTEM	Created during Build ID 2160 for pay period 09.	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)

Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Status History				
	Timestamp	Status	Name	Message
	May 27 2008 07:02 PM	Built	SYSTEM	Built in Build ID 2420.
----	May 20 2008 09:13 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
----	May 19 2008 09:59 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
----	May 19 2008 09:59 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
----	May 12 2008 10:48 PM	New Record Created	SYSTEM	Created during Build ID 2260 for pay period 10.

Name: KIRK M YAMATANI		Pay Period: 11 : May 25, 2008 to Jun 7, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 86:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	May							Jun							Total					
				25	26	27	28	29	30	31	1	2	3	4	5	6	7						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
				Time In																			
				Time Out																			
Regular Base Pay (NFC Stored Account)				8		8		8		32		8		8		8		40		72			
Work Time Total				8		8		8		32		8		8		8		40		72			
Leave and Other Time																							
				Absence Start																			
				Absence End																			
Federal Holiday (NFC Stored Account)				8						8										8			
Leave and Other Time Total				8						8										8			
Daily Total				8		8		8		40		8		8		8		40		80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
	(b) (6)				(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 07 2008 6:24 PM

Certified By: KEITH TEAMER

Certification Date: Jun 10 2008 9:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Jun 10 2008 07:10 PM	Built	SYSTEM	Built in Build ID 2522.
====>	Jun 10 2008 09:28 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Jun 07 2008 06:24 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Jun 07 2008 06:24 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	May 27 2008 07:02 PM	New Record Created	SYSTEM	Created during Build ID 2470 for pay period 11.

Name: KIRK M YAMATANI		Pay Period: 12: Jun 8, 2008 to Jun 21, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jun							Jun							Wk 1	Wk 2	Total	
				8	9	10	11	12	13	14	15	16	17	18	19	20	21				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay (NFC Stored Account)				8	8	8	8	8			40	8	8	8	8	8			40	80	
Work Time Total				8	8	8	8	8			40	8	8	8	8	8			40	80	
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8			40	8	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 20 2008 2:12 PM

Certified By: KEITH TEAMER

Certification Date: Jun 20 2008 2:41 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 23 2008 07:10 PM	Built	SYSTEM	Built in Build ID 2546.	
Jun 20 2008 02:41 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jun 20 2008 02:12 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 20 2008 02:12 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 10 2008 07:10 PM	New Record Created	SYSTEM	Created during Build ID 2522 for pay period 12.	

Name: **KIRK H YAMATANI** Pay Period: **13 : Jun 22, 2008 to Jul 5, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8		40	8	8	8					24	64	
Work Time Total				8	8	8	8	8		40	8	8	8					24	64	
Leave and Other Time																				
(b) (6)			(NFC Stored Account)										8					8	8	
Federal Holiday																		8	8	
Leave and Other Time Total																		16	16	
Daily Total				8	8	8	8	8		40	8	8	8	8				40	80	

Type	Status	Date	Supervisor	22	23	24	25	26	27	28	29	30	1	2	3	4	5
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	01-JUL-08	KEITH TEAMER (TEAMERKEITH)														8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 01 2008 1:58 PM

Certified By : KEITH TEAMER

Certification Date : Jul 02 2008 11:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 07 2008 07:37 PM	Built	SYSTEM	Built in Build ID 2626.	
==> Jul 02 2008 11:44 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 01 2008 01:58 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 01 2008 01:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 23 2008 07:10 PM	New Record Created	SYSTEM	Created during Build ID 2546 for pay period 13.	

Name: KIRK H YAMATANI		Pay Period: 14 : Jul 6, 2008 to Jul 19, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 8:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx:Sfx:Account	Jul							Jul							Total
		6	7	8	9	10	11	12	13	14	15	16	17	18	19	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																
Time In																
Time Out																
Regular Base Pay : (NFC Stored Account)		8	8	8	8	8	8	40	8	8	8	8	8	40	80	
Work Time Total		8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																
Absence Start																
Absence End																
(No Leave and Other Time transactions)																
Daily Total		8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Jul 22 2008 8:57 AM

Certified By : GREGORY SEBBEN

Certification Date : Jul 22 2008 10:15 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 22 2008 07:09 PM	Built	SYSTEM	Built in Build ID 2746.	
====> Jul 22 2008 10:15 AM	Supervisor Certified	SEBBEN, GREGORY (SEBBENGREGORY)		
Jul 22 2008 08:57 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSEGLIVINGS)		
Jul 22 2008 08:57 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDSEGLIVINGS)		
Jul 19 2008 08:25 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 19 2008 08:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 07 2008 07:37 PM	New Record Created	SYSTEM	Created during Build ID 2626 for pay period 14.	

Name: **KIRK M YAMATANI** Pay Period: **15 : Jul 20, 2008 to Aug 2, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31	Aug 1	Aug 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2	
Work Time																			
Regular Base Pay (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8					24	64
Work Time Total				8	8	8	8	8	8	40	8	8	8					24	64
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6) (NFC Stored Account)																	8	8	
Leave and Other Time Total																	8	8	
Daily Total				8	8	8	8	8	8	40	8	8	8	8				40	80

Type	Status	Date	Supervisor	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31	Aug 1	Aug 2
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 28-JUL-08: KEITH TEAMER (TEAMERKEITH)																	8
(b) (6) approved 28-JUL-08: KEITH TEAMER (TEAMERKEITH)																	8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 30 2008 5:31 PM

Certified By : KEITH TEAMER

Certification Date : Aug 04 2008 9:05 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 04 2008 07:46 PM	Built	SYSTEM	Built in Build ID 2826.	
==> Aug 04 2008 09:05 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jul 30 2008 05:31 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 30 2008 05:31 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 22 2008 07:09 PM	New Record Created	SYSTEM	Created during Build ID 2746 for pay period 15.	

Name: **KIRK M YAMATANI** Pay Period: **16 : Aug 3, 2008 to Aug 16, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total			
				3	4	5	6	7	8	9	10	11	12	13	14	15	16						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																							
Time In																							
Time Out																							
Regular Base Pay (NFC Stored Account)				8 8 8 8 8																40 40			
Work Time Total				8 8 8 8 8																40 40			
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6) (NFC Stored Account)				8 8 8 8 8																40 40			
Leave and Other Time Total				8 8 8 8 8																40 40			
Daily Total				8 8 8 8 8																40 80			

Type	Status	Date	Supervisor	Aug							Aug						
				3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 04-AUG-08 KEITH TEAMER (TEAMERKEITH)				8 8 8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	ORG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Acct	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 15 2008 11:20 AM

Certified By: KEITH TEAMER

Certification Date: Aug 18 2008 6:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 18 2008 07:18 PM	Built	SYSTEM	Built in Build ID 3006.	
Aug 18 2008 06:44 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 15 2008 11:20 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 15 2008 11:20 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 04 2008 07:46 PM	New Record Created	SYSTEM	Created during Build ID 2826 for pay period 16.	

Name: **KIRK M YAMATANI** Pay Period: **17 : Aug 17, 2008 to Aug 30, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Aug							Aug							Total
Transaction Pfx Sfx Account		17	18	19	20	21	22	23	24	25	26	27	28	29	30	
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2
Work Time																
		Time In							Time Out							
Regular Base Pay (NFC Stored Account)		8	8	5	30	8	8	37:30	8	8	8	8	8	8	40	77:30
Work Time Total		8	8	5	30	8	8	37:30	8	8	8	8	8	8	40	77:30
Leave and Other Time																
Absence Start																
Absence End																
(b) (6) (NFC Stored Account)					2:30			2:30							2:30	
Leave and Other Time Total					2:30			2:30							2:30	
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80

Type	Status	Date	Supervisor	17	18	19	20	21	22	23	24	25	26	27	28	29	30
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved: 20-AUG-08:KEITH TEAMER (TEAMERKEITH)																	2:30
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 29 2008 8:23 AM

Certified By : KEITH TEAMER

Certification Date : Aug 29 2008 9:23 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 29 2008 03:13 PM	Built	SYSTEM	Built in Build ID 3167.	
==> Aug 29 2008 09:23 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Aug 29 2008 08:23 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 29 2008 08:23 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 18 2008 07:18 PM	New Record Created	SYSTEM	Created during Build ID 3006 for pay period 17.	

Name: **KIRK M YAMATANI** Pay Period: **18 : Aug 31, 2008 to Sep 13, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Px	Sfx	Account	Aug 31	1	2	3	4	5	6	7	8	9	10	11	12	13	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Regular Base Pay			(NFC Stored Account)				8	8	8	24		8	8	8	8		40	64
Work Time Total							8	8	8	24		8	8	8	8		40	64
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)			(NFC Stored Account)				8			8								8
							8			8								8
Leave and Other Time Total							8	8		16								16
Daily Total							8	8	8	36		40		8	8	8	8	40 80

Type	Status	Date	Supervisor	Aug 31	1	2	3	4	5	6	7	8	9	10	11	12	13
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	03-SEP-08	KEITH TEAMER (TEAMERKEITH)				8										
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	DIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick		(b) (6)			(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual		(b) (6)			
Maximum Available Sick					
Use or Lose Leave		(b) (6)			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 09 2008 10:52 AM

Certified By : KEITH TEAMER

Certification Date : Sep 12 2008 6:47 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 15 2008 06:54 PM	Built	SYSTEM	Built in Build ID 3406.	
==> Sep 12 2008 06:47 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 09 2008 10:52 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 09 2008 10:52 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 09 2008 10:52 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 09 2008 10:52 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 29 2008 03:13 PM	New Record Created	SYSTEM	Created during Build ID 3167 for pay period 18.	

Name: **KIRK M YAMATANI** Pay Period: **19 : Sep 14, 2008 to Sep 27, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep 14	Sep 15	Sep 16	Sep 17	Sep 18	Sep 19	Sep 20	Sep 21	Sep 22	Sep 23	Sep 24	Sep 25	Sep 26	Sep 27	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8	32	8	8	8	8	8	40	72		
Work Time Total				8	8	8	8	8	32	8	8	8	8	8	40	72		
Leave and Other Time																		
(b) (6)			(NFC Stored Account)	8					8								8	
Leave and Other Time Total				8					8								8	
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

Type	Status	Date	Supervisor	Sep 14	Sep 15	Sep 16	Sep 17	Sep 18	Sep 19	Sep 20	Sep 21	Sep 22	Sep 23	Sep 24	Sep 25	Sep 26	Sep 27
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	19-SEP-08	KEITH TEAMER (TEAMERKEITH)	8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	01G
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Family Friendly Sick	(b) (6)					(b) (6)
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 30 2008 9:25 AM

Certified By : KEITH TEAMER

Certification Date : Sep 30 2008 9:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 30 2008 07:10 PM	Built	SYSTEM	Built in Build ID 3606.	
Sep 30 2008 09:29 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Sep 30 2008 09:25 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 30 2008 09:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 19 2008 06:54 PM	New Record Created	SYSTEM	Created during Build ID 3406 for pay period 19.	

Name: **KIRK M YAMATANI** Pay Period: **20 : Sep 28, 2008 to Oct 11, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Oct 10	Oct 11	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Regular Base Pay			(NFC Stored Account)				8			8		8	8	8	8	8		40	48	
Work Time Total							8			8		8	8	8	8	8		40	48	
Leave and Other Time																				
(b) (6)			(NFC Stored Account)	8	8		8	8		32										32
Leave and Other Time Total				8	8		8	8		32										32
Daily Total				8	8	8	8	8		40		8	8	8	8	8		40	80	

Type	Status	Date	Supervisor	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Oct 10	Oct 11
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	01-OCT-08	KEITH TEAMER (TEAMERKEITH)				8	8									
(b) (6)	Approved	19-SEP-08	KEITH TEAMER (TEAMERKEITH)	8	8												
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Family Friendly Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use of Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 09 2008 5:52 PM

Certified By : KEITH TEAMER

Certification Date : Oct 10 2008 3:03 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 14 2008 07:17 PM	Built	SYSTEM	Built in Build ID 3726.	
Oct 10 2008 03:03 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Oct 09 2008 05:52 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 09 2008 05:52 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 30 2008 07:10 PM	New Record Created	SYSTEM	Created during Build ID 3606 for pay period 20.	

Name: KIRK M YAMATANI		Pay Period: 21 : Oct 12, 2008 to Oct 25, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Oct							Oct							Total	
				12	13	14	15	16	17	18	19	20	21	22	23	24	25		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
Regular Base Pay (NFC Stored Account)				8	8	8	8			32	8	8	8					24	56
Work Time Total				8	8	8	8			32	8	8	8					24	56
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
Federal Holiday (NFC Stored Account)				8						8								16	16
Leave and Other Time Total				8						8								16	24
Daily Total				8	8	8	8			40	8	8	8					40	80

Type	Status	Date	Supervisor	Oct							Oct							
				12	13	14	15	16	17	18	19	20	21	22	23	24	25	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)																		
Pending:																		8 : 8
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Family Friendly Sick	(b) (6)				(b) (6)
Other					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 22 2008 9:00 AM

Certified By : KEITH TEAMER

Certification Date : Oct 27 2008 10:30 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Oct 27 2008 08:05 PM	Built	SYSTEM	Built in Build ID 3786.
==>	Oct 27 2008 10:30 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)	
	Oct 22 2008 09:00 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 22 2008 09:00 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
	Oct 14 2008 07:17 PM	New Record Created	SYSTEM	Created during Build ID 3726 for pay period 21.

Name:	KIRK M YAMATANI		Pay Period:	22 : Oct 26, 2008 to Nov 8, 2008	
Time Card Type:	Regular		Leave Year:	2008	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pbk	Sfx	Account	Oct							Nov							Total					
				26	27	28	29	30	31	1	2	3	4	5	6	7	8						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
				Time In																			
				Time Out																			
Regular Base Pay:				(NFC Stored Account)		8	8	8	8	8	40	8	8	8	8	8	40	80					
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80							
Leave and Other Time																							
				Absence Start																			
				Absence End																			
				(No Leave and Other Time transactions)																			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80							

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 05 2008 3:30 PM

Certified By : KEITH TEAMER

Certification Date : Nov 05 2008 3:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 10 2008 07:41 PM	Built	SYSTEM	Built in Build ID 3926.	
====> Nov 05 2008 03:35 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 05 2008 03:30 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 05 2008 03:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 05 2008 03:30 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 03 2008 09:04 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 03 2008 09:04 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 27 2008 08:05 PM	New Record Created	SYSTEM	Created during Build ID 3766 for pay period 22.	

Name:	KIRK M YAMATANI	Pay Period:	23 : Nov 9, 2008 to Nov 22, 2008
Time Card Type:	Regular	Leave Year:	2008
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Nov							Nov							Wk 1	Wk 2	Total
				9	10	11	12	13	14	15	16	17	18	19	20	21	22			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay				8	8	8	8			32	8	4	8	8	8			36	68	
(b) (6) (NFC Stored Account)																	4	4	4	
Work Time Total				8	8	8	8			32	8	4	8	8	8			40	72	
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday (NFC Stored Account)				8						8									8	
Leave and Other Time Total				8						8									8	
Daily Total				8	8	8	8			40	8	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other			8.00		
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 21 2008 2:16 PM

Certified By : KEITH TEAMER

Certification Date : Nov 21 2008 4:51 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 24 2008 07:37 PM	Built	SYSTEM	Built in Build ID 3946.	
==> Nov 21 2008 04:51 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Nov 21 2008 02:16 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 21 2008 02:16 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 21 2008 02:16 PM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 16 2008 09:08 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 16 2008 09:08 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 16 2008 07:41 PM	New Record Created	SYSTEM	Created during Build ID 3826 for pay period 23.	

Name: KIRK M YAMATANI		Pay Period: 24 : Nov 23, 2008 to Dec 6, 2008	
Time Card Type: Regular		Leave Year: 2008	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov							Dec							Total	
				23	24	25	26	27	28	29	30	1	2	3	4	5	6		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
Regular Base Pay (NFC Stored Account)											4 8 8 8 8							36 36	
Work Time Total											4 8 8 8 8							36 36	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				6 8 8 8							32							32	
Federal Holiday (NFC Stored Account)											8							8	
(b) (6)											4							4 4	
Leave and Other Time Total				8 8 8 8 8							40							4 44	
Daily Total				8 8 8 8 8							40							8 8 8 8 8 40 80	

Type	Status	Date	Supervisor	Nov							Dec						
				23	24	25	26	27	28	29	30	1	2	3	4	5	6
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved: 21-NOV-08 KEITH TEAMER (TEAMERKEITH)							8 8 8 8						
(b) (6)				Approved: 01-DEC-08 KEITH TEAMER (TEAMERKEITH)							4						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 01 2008 9:59 AM

Certified By: KEITH TEAMER

Certification Date: Dec 05 2008 9:08 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 08 2008 07:35 PM	Built	SYSTEM	Built in Build ID 4066.	
Dec 05 2008 09:08 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 01 2008 09:59 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 01 2008 09:59 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 24 2008 07:37 PM	New Record Created	SYSTEM	Created during Build ID 3946 for pay period 24.	

Name: **KIRK M YAMATANI** Pay Period: **25 : Dec 7, 2008 to Dec 20, 2008**
 Time Card Type: **Regular** Leave Year: **2008**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx:Sfx:Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay:	(NFC Stored Account)		8	8	8			24	8	8	8				24	48		
Work Time Total			8	8	8			24	8	8	8				24	48		
Leave and Other Time																		
	Absence Start																	
	Absence End																	
(b) (6)	(NFC Stored Account)		8	8				16			8	8			16	16		
Leave and Other Time Total			8	8				16			8	8			16	32		
Daily Total			8	8	8	8		40	8	8	8	8			40	80		

Type	Status	Date	Supervisor	7	8	9	10	11	12	13	14	15	16	17	18	19	20
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	17-DEC-08	KEITH TEAMER (TEAMERKEITH)													8	8
(b) (6)	Approved	08-DEC-08	KEITH TEAMER (TEAMERKEITH)	8	8												
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 17 2008 11:29 AM

Certified By : KEITH TEAMER

Certification Date : Dec 19 2008 11:25 AM

The complete T&A status history is displayed below. It may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 20 2008 03:07 PM	Built	SYSTEM	Built In Build ID 4112.	
Dec 19 2008 11:25 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 17 2008 11:29 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 17 2008 11:29 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 08 2008 07:35 PM	New Record Created	SYSTEM	Created during Build ID 4066 for pay period 25.	

Name:	KIRK M YAMATANI	Pay Period:	26 : Dec 21, 2008 to Jan 3, 2009
Time Card Type:	Regular	Leave Year:	2008
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfx:Sfx Account	Dec							Jan							Total	
		21	22	23	24	25	26	27	28	29	30	31	1	2	3		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																	
Time In																	
Time Out																	
Regular Base Pay:	(NFC Stored Account)	8:8							16:8:8:8							24:40	
Telework Home		8							8							8:16	
Work Time Total		8:8:8							24:8:8:8							32:56	
Leave and Other Time																	
Absence Start																	
Absence End																	
Federal Holiday	(NFC Stored Account)	8:8							16:8							8:24	
Leave and Other Time Total		8:8							16:8							8:24	
Daily Total		8:8:8:8:8							40:8:8:8:8							40:80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	90
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other			24:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 30 2008 12:58 PM

Certified By : KEITH TEAMER

Certification Date : Jan 02 2009 11:24 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 05 2009 07:07 PM	Built	SYSTEM	Built in Build ID 4232.	
Jan 02 2009 11:24 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Dec 30 2008 12:58 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 30 2008 12:58 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 20 2008 03:07 PM	New Record Created	SYSTEM	Created during Build ID 4112 for pay period 26.	

Name: **KIRK M YAMATANI** Pay Period: **01 : Jan 4, 2009 to Jan 17, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Jan							Jan							Total				
					4	5	6	7	8	9	10	11	12	13	14	15	16	17					
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2			
Work Time																							
Time In																							
Time Out																							
Regular Base Pay:					(NFC Stored Account)					4	8	8	8	8	36	8	8	8	24	60			
Work Time Total					4	8	8	8	8	36	8	8	8	24	60								
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)					(NFC Stored Account)					4						8	8	16	16				
(b) (6)					4						4								4				
Leave and Other Time Total					4						4						8	8	16	20			
Daily Total					8	8	8	8	8	40	8	8	8	8	8	40	80						

Type	Status	Date	Supervisor	Jan							Jan						
				4	5	6	7	8	9	10	11	12	13	14	15	16	17
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	14-JAN-09	KEITH TEAMER (TEAMERKEITH)													8	8
(b) (6)	Approved	05-JAN-09	KEITH TEAMER (TEAMERKEITH)	4													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 14 2009 3:30 PM

Certified By : KEITH TEAMER

Certification Date : Jan 16 2009 8:39 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 17 2009 03:31 PM	Built	SYSTEM	Built in Build ID 4392.	
==> Jan 16 2009 08:39 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Jan 14 2009 03:30 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 14 2009 03:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 05 2009 07:07 PM	New Record Created	SYSTEM	Created during Build ID 4232 for pay period 01.	

Name:	KIRK M YAMATANI		Pay Period:	02 : Jan 18, 2009 to Jan 31, 2009	
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Jan							Jan							Total					
				18	19	20	21	22	23	24	25	26	27	28	29	30	31						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			(NFC Stored Account)	8	8		8			24		8	8	8		8			32	56			
Telework Home							8			8					8			8	16				
Work Time Total				8	8	8	8			32		8	8	8	8			40	72				
Leave and Other Time																							
Absence Start																							
Absence End																							
Federal Holiday			(NFC Stored Account)	8						8									8				
Leave and Other Time Total				8						8									8				
Daily Total				8	8	8	8	8		40		8	8	8	8	8			40	80			

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Other				8:00		
Work Week	MON-FRI 8:30 -5:00	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	OIG	Maximum Available Sick	(b) (6)					
State	GA	Use or Lose Leave	(b) (6)					
Town	0280							
Unit	08							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Use Stored Account (NFC)							
Stored Account (NFC)	(b) (6)							
Service Computation Date								
Annual Leave Category								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 02 2009 9:50 AM

Certified By : KEITH TEAMER

Certification Date : Feb 02 2009 9:57 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 02 2009 07:54 PM	Built	SYSTEM	Built in Build ID 4572.	
Feb 02 2009 09:57 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 02 2009 09:50 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 02 2009 09:50 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 02 2009 09:49 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 02 2009 09:48 AM	Certification Rejected	TEAMER, KEITH (TEAMERKEITH)	include telework.	
Jan 30 2009 01:54 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 30 2009 01:54 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 17 2009 03:31 PM	New Record Created	SYSTEM	Created during Build ID 4392 for pay period 02.	

Name: **KIRK M YAMATANI** Pay Period: **03 : Feb 1, 2009 to Feb 14, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Feb							Feb							Total		
					1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	
					S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																					
Time In																					
Time Out																					
Regular Base Pay																					
(NFC Stored Account)																					
Telework Home																					
Work Time Total																					
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) (NFC Stored Account)																					
Leave and Other Time Total																					
Daily Total																					

Type	Status	Date	Supervisor	Feb							Feb						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved: 11-FEB-09 KEITH TEAMER (TEAMERKEITH)													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 12 2009 9:11 AM

Certified By : KEITH TEAMER

Certification Date : Feb 12 2009 3:24 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 16 2009 07:14 PM	Built	SYSTEM	Built in Build ID 4732.	
==> Feb 12 2009 03:24 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 12 2009 09:11 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 12 2009 09:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 02 2009 07:54 PM	New Record Created	SYSTEM	Created during Build ID 4572 for pay period 03.	

Name: **KIRK M YAMATANI** Pay Period: **04 : Feb 15, 2009 to Feb 28, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay				(NFC Stored Account)	8	8	8	8	8	24	8	8	8	8	24	48			
Telework Home							8			8				7	7	15			
Work Time Total					8	8	8	8	8	32	8	8	8	7	31	63			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)										8			1	9	9				
Federal Holiday				(NFC Stored Account)	8					8						8			
Leave and Other Time Total					8					8			1	9	17				
Daily Total					8	8	8	8	8	40	8	8	8	8	40	80			

Type	Status	Date	Supervisor	15	16	17	18	19	20	21	22	23	24	25	26	27	28
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	20-FEB-09	KEITH TEAMER (TEAMERKEITH)								8						
(b) (6)	Approved	26-FEB-09	KEITH TEAMER (TEAMERKEITH)												1		
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			8:00		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick			(b) (6)		
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 26 2009 10:54 AM

Certified By : KEITH TEAMER

Certification Date : Feb 26 2009 1:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 02 2009 07:12 PM	Built	SYSTEM	Built in Build ID 4832.	
==> Feb 26 2009 01:18 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Feb 26 2009 10:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 26 2009 10:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 16 2009 07:14 PM	New Record Created	SYSTEM	Created during Build ID 4732 for pay period 04.	

Name: **KIRK M YAMATANI** Pay Period: **05 : Mar 1, 2009 to Mar 14, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Mar							Mar							Total	
					1	2	3	4	5	6	7	8	9	10	11	12	13	14		
					S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																				
Time In																				
Time Out																				
Regular Base Pay					8 8 8							24 8 8 8 8							32 56	
Telework Home					(NFC Stored Account)							8 8							4 12	
Work Time Total					8 8 8 8							32 8 8 8 8 4							36 68	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)					(NFC Stored Account)							8 8							4 12	
Leave and Other Time Total					8 8							4 4							12	
Daily Total					8 8 8 8 8							40 8 8 8 8 8							40 80	

Type	Status	Date	Supervisor	Mar							Mar						
				1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-MAR-09	KEITH TEAMER (TEAMERKEITH)	8													
(b) (6)	Approved	13-MAR-09	KEITH TEAMER (TEAMERKEITH)								4						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 16 2009 8:25 AM

Certified By: KEITH TEAMER

Certification Date: Mar 16 2009 8:54 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 16 2009 07:12 PM	Built	SYSTEM	Built in Build ID 4972.	
==> Mar 16 2009 08:54 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 16 2009 08:25 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 16 2009 08:25 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 02 2009 07:12 PM	New Record Created	SYSTEM	Created during Build ID 4832 for pay period 05.	

Name:	KIRK M YAMATANI	Pay Period:	06 : Mar 15, 2009 to Mar 28, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar							Mar							Total			
				15	16	17	18	19	20	21	22	23	24	25	26	27	28				
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2		
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	5	8	37	8	8	8	8	8	40	77				
Telework Home								3	3							3					
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80					
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 20 2009 12:52 PM

Certified By : KEITH TEAMER

Certification Date : Mar 27 2009 8:55 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 30 2009 07:37 PM	Built	SYSTEM	Built in Build ID 5132.	
====> Mar 27 2009 08:55 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Mar 20 2009 12:52 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 20 2009 12:52 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 16 2009 07:12 PM	New Record Created	SYSTEM	Created during Build ID 4972 for pay period 06.	

Name: KIRK M YAMATANI		Pay Period: 07 : Mar 29, 2009 to Apr 11, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Mar 29	Mar 30	Mar 31	Apr 1	Apr 2	Apr 3	Apr 4	Apr 5	Apr 6	Apr 7	Apr 8	Apr 9	Apr 10	Apr 11	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay				8	8	8	8	8	32		8	8	8	8	32	64				
Telework Home							8	8												
Work Time Total				8	8	8	8	8	40		8	8	8	8	40	80				
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8	40		8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 09 2009 11:10 AM

Certified By : KEITH TEAMER

Certification Date : Apr 10 2009 8:16 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 13 2009 07:35 PM	Built	SYSTEM	Built in Build ID 5292.	
====> Apr 10 2009 08:16 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 09 2009 11:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 09 2009 11:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 30 2009 07:37 PM	New Record Created	SYSTEM	Created during Build ID 5132 for pay period 07.	

Name: **KIRK M YAMATANI** Pay Period: **08 : Apr 12, 2009 to Apr 25, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	12	13	14	15	16	17	18	19	20	21	22	23	24	25	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			(NFC Stored Account)	8	8		8		24		8	8	8	8		32	56	
Telework Home					8	8			16		8					8	24	
Work Time Total				8	8	8	8	8	40		8	8	8	8		40	80	
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40		8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 27 2009 9:35 AM

Certified By : KEITH TEAMER

Certification Date : Apr 27 2009 9:36 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 27 2009 07:28 PM	Built	SYSTEM	Built in Build ID 5300.	
==> Apr 27 2009 09:36 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
Apr 27 2009 09:35 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 27 2009 09:35 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 13 2009 07:35 PM	New Record Created	SYSTEM	Created during Build ID 5292 for pay period 08.	

Name:	KIRK M YAMATANI		Pay Period:	09 : Apr 26, 2009 to May 9, 2009	
Time Card Type:	Regular		Leave Year:	2009	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Apr							May		May							Wk 1	Wk 2	Total
				26	27	28	29	30	1	2	3	4	5	6	7	8	9					
				S	M	T	W	T	F	S	S	M	T	W	T	F	S					
Work Time																						
Time In																						
Time Out																						
Regular Base Pay			(NFC Stored Account)	8	8			8		24	8	8	8	8			32	56				
Telework Home					8	8			16		8						8	24				
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80						
Leave and Other Time																						
Absence Start																						
Absence End																						
(No Leave and Other Time transactions)																						
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80						

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 08 2009 7:05 AM

Certified By : KEITH TEAMER

Certification Date : May 08 2009 8:30 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 11 2009 07:33 PM	Built	SYSTEM	Built in Build ID 5308.	
====> May 08 2009 08:30 AM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 08 2009 07:05 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 08 2009 07:05 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 27 2009 07:28 PM	New Record Created	SYSTEM	Created during Build ID 5300 for pay period 09.	

Name: **KIRK M YAMATANI** Pay Period: **10 : May 10, 2009 to May 23, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	May							May							Wk 1	Wk 2	Total	
				10	11	12	13	14	15	16	17	18	19	20	21	22	23				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8		40	8	8	8	8	8	8		40	80	
Work Time Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40	80	
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8	8		40	8	8	8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	GA
Town	0280
Unit	08
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 15 2009 2:26 PM

Certified By : KEITH TEAMER

Certification Date : May 20 2009 4:35 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 25 2009 07:16 PM	Built	SYSTEM	Built in Build ID 5328.	
====> May 20 2009 04:35 PM	Supervisor Certified	TEAMER, KEITH (TEAMERKEITH)		
May 15 2009 02:26 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 15 2009 02:26 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 11 2009 07:33 PM	New Record Created	SYSTEM	Created during Build ID 5308 for pay period 10.	

Name: **KIRK M YAMATANI** Pay Period: **11 : May 24, 2009 to Jun 6, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	May 24	May 25	May 26	May 27	May 28	May 29	May 30	May 31	Jun 1	Jun 2	Jun 3	Jun 4	Jun 5	Jun 6	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	32	8	8	8	8	8	8	8	40	72		
Work Time Total				8	8	8	8	8	32	8	8	8	8	8	8	8	40	72			
Leave and Other Time																					
Absence Start																					
Absence End																					
Federal Holiday: (NFC Stored Account)				8						8								8			
Leave and Other Time Total				8						8								8			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
New Contact Point	Yes
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data					
	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 25 2009 10:19 PM

Certified By : KENNETH CLAIR

Certification Date : Jun 05 2009 6:28 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 08 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5354.	
Jun 05 2009 06:28 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
May 25 2009 10:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 25 2009 10:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 25 2009 07:16 PM	New Record Created	SYSTEM	Created during Build ID 5328 for pay period 11.	

Name:	KIRK M YAMATANI	Pay Period:	12 : Jun 7, 2009 to Jun 20, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
				8	8	8					8	8		4	4			24	48	
Regular Base Pay				8	8	8					8	8		4	4			24	48	
Telework Home (NFC Stored Account)							8	8					8	4	4			16	32	
Work Time Total				8	8	8	8	8			8	8	8	8	8			40	80	

Time In																				
Time Out																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8			8	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Jun 22 2009 8:27 AM

Certified By : KENNETH CLAIR
Certification Date : Jun 22 2009 8:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 22 2009 07:24 PM	Built	SYSTEM	Built in Build ID 5374.	
Jun 22 2009 08:38 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jun 22 2009 08:27 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jun 22 2009 08:27 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jun 22 2009 07:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 22 2009 07:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 08 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5354 for pay period 12.	

Name: **KIRK M YAMATANI** Pay Period: **13 : Jun 21, 2009 to Jul 4, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Jun 21	22	23	24	25	26	27	Jun 28	29	30	Jul 1	2	3	4	Wk 1	Wk 2	Total
					S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																					
Time In																					
Time Out																					
Regular Base Pay																					
(NFC Stored Account)																					
Telework Home																					
Work Time Total																					
Leave and Other Time																					
Absence Start																					
Absence End																					
Federal Holiday																					
(NFC Stored Account)																					
Leave and Other Time Total																					
Daily Total																					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					
Other			8:00		

Leave Year Projection

Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 02 2009 9:38 AM

Certified By: KENNETH CLAIR

Certification Date: Jul 03 2009 10:15 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 06 2009 07:18 PM	Built	SYSTEM	Built in Build ID 5414.	
==> Jul 03 2009 10:15 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jul 02 2009 09:38 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 02 2009 09:38 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 22 2009 07:24 PM	New Record Created	SYSTEM	Created during Build ID 5374 for pay period 13.	

Name: KIRK M YAMATANI		Pay Period: 14 : Jul 5, 2009 to Jul 18, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay					8	8	8			24		8	8	8			24	48		
Telework Home (NFC Stored Account)							8	8	16		8			8			16	32		
Work Time Total					8	8	8	8	8	40		8	8	8	8	8	40	80		
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total					8	8	8	8	8	40		8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick					
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave				(b) (6)	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 15 2009 2:19 PM

Certified By : KENNETH CLAIR

Certification Date : Jul 17 2009 10:40 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 20 2009 07:23 PM	Built	SYSTEM	Built in Build ID 5423.	
==> Jul 17 2009 10:40 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jul 15 2009 02:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 15 2009 02:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 06 2009 07:18 PM	New Record Created	SYSTEM	Created during Build ID 5414 for pay period 14.	

Name:	KIRK M YAMATANI	Pay Period:	15 : Jul 19, 2009 to Aug 1, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jul							Jul							Aug		Total		
				19	20	21	22	23	24	25	26	27	28	29	30	31	1	2				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2			
Work Time																						
Time In																						
Time Out																						
Regular Base Pay			(NFC Stored Account)	8	4	8	8			28	8	8	8				24	52				
Telework Home				4			8			12	8			8			16	28				
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80				
Leave and Other Time																						
Absence Start																						
Absence End																						
(No Leave and Other Time transactions)																						
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 30 2009 9:01 AM

Certified By : KENNETH CLAIR

Certification Date : Jul 30 2009 2:07 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 03 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5432.	
==> Jul 30 2009 02:07 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jul 30 2009 09:01 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 30 2009 09:01 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 20 2009 07:23 PM	New Record Created	SYSTEM	Created during Build ID 5423 for pay period 15.	

Name: **KIRK M YAMATANI** Pay Period: **16 : Aug 2, 2009 to Aug 15, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Aug								Aug										
Transaction	Pfx	Sfx	Account	2	3	4	5	6	7	8		9	10	11	12	13	14	15		Wk 2	Total	
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S				
Work Time																						
				Time In																		
				Time Out																		
Regular Base Pay				8 8								16	8 8 8 8								32	48
Telework Home			(NFC Stored Account)	8								8	8								8	16
Work Time Total				8 8 8								24	8 8 8 8 8								40	64
Leave and Other Time																						
				Absence Start																		
				Absence End																		
(b) (6)				(NFC Stored Account)								8 8								16	16	
Leave and Other Time Total												16									16	
Daily Total				8 8 8 8 8 8								40	8 8 8 8 8								40	80

Type	Status	Date	Supervisor	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-AUG-09	KENNETH M. CLAIR (CLAIRKENNETH)			8	8										
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 17 2009 8:28 AM

Certified By : KENNETH CLAIR

Certification Date : Aug 17 2009 8:31 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 17 2009 07:26 PM	Built	SYSTEM	Built in Build ID 5441.	
==> Aug 17 2009 08:31 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Aug 17 2009 08:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 17 2009 08:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 03 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5432 for pay period 16.	

Name:	KIRK M YAMATANI	Pay Period:	17 : Aug 16, 2009 to Aug 29, 2009
Time Card Type:	Regular	Leave Year:	2009
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				16	17	18	19	20	21	22	23	24	25	26	27	28	29			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			(NFC Stored Account)			8	8	8			24		8	8	8			24	48	
Telework Home				8	8					16				8	8			16	32	
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 25 2009 10:54 AM

Certified By : KENNETH CLAIR

Certification Date : Aug 27 2009 2:01 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 31 2009 07:20 PM	Built	SYSTEM	Built in Build ID 5466.	
Aug 27 2009 02:01 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Aug 25 2009 10:54 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 25 2009 10:54 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 17 2009 07:26 PM	New Record Created	SYSTEM	Created during Build ID 5441 for pay period 17.	

Name: **KIRK M YAMATANI** Pay Period: **18 : Aug 30, 2009 to Sep 12, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug 30	31	Sep 1	2	3	4	5	6	7	8	9	10	11	12	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay																				
Telework Home																				
(NFC Stored Account)																				
Work Time Total																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday																				
(b) (6)																				
(NFC Stored Account)																				
Leave and Other Time Total																				
Daily Total																				

Type	Status	Date	Supervisor	Aug 30	31	Sep 1	2	3	4	5	6	7	8	9	10	11	12
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 03-SEP-09 David M. Heil (HEILD)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Other				8:00	
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 09 2009 3:21 PM

Certified By : KENNETH CLAIR

Certification Date : Sep 10 2009 11:48 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 14 2009 07:25 PM	Built	SYSTEM	Built in Build ID 5526.	
==> Sep 10 2009 11:48 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Sep 09 2009 03:21 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 09 2009 03:21 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 31 2009 07:20 PM	New Record Created	SYSTEM	Created during Build ID 5466 for pay period 18.	

Name: **KIRK M YAMATANI** Pay Period: **19 : Sep 13, 2009 to Sep 26, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction		Pfx	Sfx	Account	Sep 13 14 15 16 17 18 19							Sep 20 21 22 23 24 25 26							Wk 1		Wk 2		Total	
					S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																								
Time In																								
Time Out																								
Regular Base Pay																								
(NFC Stored Account)																								
Telework Home																								
Work Time Total																								
Leave and Other Time																								
Absence Start																								
Absence End																								
(b) (6) (NFC Stored Account)																								
Leave and Other Time Total																								
Daily Total																								

Type	Status	Date	Supervisor	Sep 13 14 15 16 17 18 19							Sep 20 21 22 23 24 25 26						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 21-SEP-09 David M. Heil (HEILD)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)				
Sick		(b) (6)				
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick		(b) (6)				
Use or Lose Leave		(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 28 2009 7:55 AM

Certified By : KENNETH CLAIR

Certification Date : Sep 28 2009 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 28 2009 07:09 PM	Built	SYSTEM	Built in Build ID 5566.	
====> Sep 28 2009 09:01 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Sep 28 2009 07:55 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 28 2009 07:55 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 14 2009 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5526 for pay period 19.	

Name: **KIRK M YAMATANI** Pay Period: **20 : Sep 27, 2009 to Oct 10, 2009**
Time Card Type: **Regular** Leave Year: **2009**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Oct 9	Oct 10	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:				8	8	8			24	8	8	8			24	48		
Telework Home (NFC Stored Account)				8				8	16	8			8			16	32	
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 09 2009 9:03 AM

Certified By : KENNETH CLAIR

Certification Date : Oct 09 2009 1:00 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 12 2009 07:03 PM	Built	SYSTEM	Built in Build ID 5626.	
====> Oct 09 2009 01:00 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Oct 09 2009 09:03 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 09 2009 09:03 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 28 2009 07:09 PM	New Record Created	SYSTEM	Created during Build ID 5566 for pay period 20.	

Name: KIRK M YAMATANI		Pay Period: 21 : Oct 11, 2009 to Oct 24, 2009	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay					8	8	8	8		32		8	8	8	8		32	64		
Telework Home																8	8	8		
Work Time Total					8	8	8	8		32		8	8	8	8		40	72		
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday										8							8			
Auto-generated leave (change account)																				
Leave and Other Time Total										8							8			
Daily Total					8	8	8	8		40		8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Other			8:00		
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Oct 23 2009 3:17 PM

Certified By : KENNETH CLAIR

Certification Date : Oct 24 2009 12:49 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 26 2009 06:32 PM	Built	SYSTEM	Built in Build ID 5828.	
==> Oct 24 2009 12:49 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Oct 23 2009 03:17 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Oct 23 2009 03:17 PM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Oct 23 2009 02:39 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 23 2009 02:39 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 12 2009 07:03 PM	New Record Created	SYSTEM	Created during Build ID 5626 for pay period 21.	

Name: **KIRK M YAMATANI** Pay Period: **22 : Oct 25, 2009 to Nov 7, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Oct							Nov							Wk 2 Total
				25	26	27	28	29	30	31	1	2	3	4	5	6	7	
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S
Work Time																		
Time In																		
Time Out																		
Regular Base Pay																		
Telework Home																		
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
Daily Total																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual					(b) (6)
Sick					(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					(b) (6)
Use or Lose Leave					(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 09 2009 9:28 AM

Certified By : KENNETH CLAIR

Certification Date : Nov 09 2009 9:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Nov 09 2009 07:24 PM	Built	SYSTEM	Built in Build ID 5868.	
==> Nov 09 2009 09:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Nov 09 2009 09:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 09 2009 09:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 26 2009 06:32 PM	New Record Created	SYSTEM	Created during Build ID 5828 for pay period 22.	

Name: **KIRK M YAMATANI** Pay Period: **23 : Nov 8, 2009 to Nov 21, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			(NFC Stored Account)		8		8			16		8		8	8		24	40
Telework Home				8				8		16		8	8				16	32
Work Time Total				8	8		8	8		32	8	8	8	8	8		40	72
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday			(NFC Stored Account)		8				8									8
Leave and Other Time Total					8				8									8
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick			(b) (6)		
Other			8:00		
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick			(b) (6)		
Use or Lose Leave			(b) (6)		

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 20 2009 4:31 PM

Certified By : KENNETH CLAIR

Certification Date : Nov 21 2009 7:47 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 23 2009 01:11 PM	Built	SYSTEM	Built in Build ID 5908.
Nov 21 2009 07:47 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Nov 20 2009 04:31 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 20 2009 04:31 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 09 2009 07:24 PM	New Record Created	SYSTEM	Created during Build ID 5868 for pay period 23.

Name: **KIRK M YAMATANI** Pay Period: **24 : Nov 22, 2009 to Dec 5, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Nov								Nov							Dec						
Transaction	Pfx	Sfx	Account	22	23	24	25	26	27	28		29	30	1	2	3	4	5							
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S		Wk 2	Total				
Work Time																									
				Time In																					
				Time Out																					
Regular Base Pay				(NFC Stored Account)														8 8 8 8 8 8 8 8 8 8 40 40							
Telework Home											8 8 8 8 8 8 8 8 8 8 32											32			
				Work Time Total							8 8 8 8 8 8 8 8 8 8 32							8 8 8 8 8 8 8 8 8 8 40 72							
Leave and Other Time																									
				Absence Start																					
				Absence End																					
Federal Holiday				(NFC Stored Account)							8 8											8			
				Leave and Other Time Total							8 8											8			
				Daily Total							8 8 8 8 8 8 8 8 8 8 40							8 8 8 8 8 8 8 8 8 8 40 80							

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual				(b) (6)	
Sick				(b) (6)	
Other				8:00	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick				(b) (6)	
Use or Lose Leave				(b) (6)	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 30 2009 2:19 PM

Certified By : KENNETH CLAIR

Certification Date : Dec 04 2009 2:25 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 07 2009 07:48 PM	Built	SYSTEM	Built in Build ID 5928.	
==> Dec 04 2009 02:25 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Nov 30 2009 02:19 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 30 2009 02:19 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 23 2009 01:11 PM	New Record Created	SYSTEM	Created during Build ID 5908 for pay period 24.	

Name: **KIRK M YAMATANI** Pay Period: **25 : Dec 6, 2009 to Dec 19, 2009**
 Time Card Type: **Regular** Leave Year: **2009**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	6	7	8	9	10	11	12	13	14	15	16	17	18	19	Wk 1	Wk 2	Total
				Dec							Dec									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8	8	8	40	80			
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	
Annual Leave Category	

Leave Data		Fwd	Acrr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 17 2009 9:47 AM

Certified By : KENNETH CLAIR

Certification Date : Dec 18 2009 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 18 2009 10:15 AM	Built	SYSTEM	Built in Build ID 5939.	
==> Dec 18 2009 09:01 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Dec 17 2009 09:47 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 17 2009 09:47 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 07 2009 07:48 PM	New Record Created	SYSTEM	Created during Build ID 5928 for pay period 25.	

Name: KIRK M YAMATANI		Pay Period: 26 : Dec 20, 2009 to Jan 2, 2010	
Time Card Type: Regular		Leave Year: 2009	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Dec							Dec							Jan		Total		
				20	21	22	23	24	25	26	27	28	29	30	31	1	2					
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2			
Work Time																						
Time In																						
Time Out																						
Regular Base Pay																						
Telework Home (NFC Stored Account)																						
Work Time Total																						
Leave and Other Time																						
Absence Start																						
Absence End																						
(b) (6) (NFC Stored Account)																						
Federal Holiday																						
Leave and Other Time Total																						
Daily Total																						

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Other	(b) (6)					
Work Week	MON-FRI 8:30 -5:00							
Alternative Schedule	Regular 8-hour Days							
Agency	OIG	Leave Year Projection						
State	DC	Maximum Available Annual	(b) (6)					
Town	0010	Maximum Available Sick	(b) (6)					
Unit	06	Use or Lose Leave	(b) (6)					
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Use Stored Account (NFC)							
Stored Account (NFC)	(b) (6)							
Service Computation Date								
Annual Leave Category								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI
Affirmation Date: Dec 31 2009 9:02 AM

Certified By : KENNETH CLAIR
Certification Date : Jan 02 2010 11:17 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 04 2010 07:19 PM	Built	SYSTEM	Built in Build ID 5981.	
Jan 02 2010 11:17 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Dec 31 2009 09:02 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 31 2009 09:02 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 18 2009 10:15 AM	New Record Created	SYSTEM	Created during Build ID 5939 for pay period 26.	

Name: KIRK M YAMATANI		Pay Period: 01 : Jan 3, 2010 to Jan 16, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

		Jan					Jan								
		3	4	5	6	7	8	9	10	11	12	13	14	15	16
		S	M	T	W	T	F	S	S	M	T	W	T	F	S
Transaction Pfx Sfx Account															
Work Time															
Time In															
Time Out															
Regular Base Pay (NFC Stored Account)			8	8	8	8		32		8	8	8		24	56
Telework Home										8	8			16	16
Work Time Total			8	8	8	8		32		8	8	8		40	72
Leave and Other Time															
Absence Start															
Absence End															
(b) (6) (NFC Stored Account)			8					8							8
Leave and Other Time Total			8					8							8
Daily Total			8	8	8	8		40		8	8	8		40	80

				Jan					Jan								
Type	Status	Date	Supervisor	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 04-JAN-10 David M. Heil (HEILD)					8												
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	(b) (6)
Work Week	MON-FRI 8:30 - 5:00		(b) (6)
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual	(b) (6)
State	DC	Maximum Available Sick	
Town	0010	Use or Lose Leave	
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 14 2010 8:46 AM

Certified By : David Heil

Certification Date : Jan 15 2010 6:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 18 2010 07:11 PM	Built	SYSTEM	Built in Build ID 5992.
Jan 15 2010 06:14 PM	Supervisor Certified	Heil, David (HEILD.AVID)	
Jan 14 2010 08:46 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 14 2010 08:46 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 04 2010 07:19 PM	New Record Created	SYSTEM	Created during Build ID 5981 for pay period 01.

Name: **KIRK M YAMATANI** Pay Period: **01 : Jan 3, 2010 to Jan 16, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan									
		3	4	5	6	7	8	9	10	11	12	13	14	15	16			
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Transaction Pfx Sfx Account																		
Work Time																		
Time In																		
Time Out																		
Regular Base Pay (NFC Stored Account)		8 8 8 8							8 8 8 8							24	56	
Telework Home									8 8							16	16	
Work Time Total		8 8 8 8							8 8 8 8							40	72	
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6) (NFC Stored Account)		8							8							8		
Leave and Other Time Total		8							8							8		
Daily Total		8 8 8 8 8							8 8 8 8 8							40	80	

				Jan							Jan						
				3	4	5	6	7	8	9	10	11	12	13	14	15	16
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Type	Status	Date	Supervisor														
Leave Requests																	
(b) (6)				Approved: 04-JAN-10: David M. Heil (HEILD) 8													
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 14 2010 8:46 AM

Certified By : David Heil

Certification Date : Jan 15 2010 6:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 18 2010 07:11 PM	Built	SYSTEM	Built in Build ID 5992.	
==> Jan 15 2010 06:14 PM	Supervisor Certified	Heil, David (HEILD/DAVID)		
Jan 14 2010 08:46 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 14 2010 08:46 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 04 2010 07:19 PM	New Record Created	SYSTEM	Created during Build ID 5981 for pay period 01.	

Name: KIRK M YAMATANI		Pay Period: 02 : Jan 17, 2010 to Jan 30, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 00:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jan							Jan							Total					
				17	18	19	20	21	22	23	24	25	26	27	28	29	30						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total			
Work Time																							
Time In																							
Time Out																							
Regular Base Pay																							
Telework Home (NFC Stored Account)																							
Work Time Total																							
Leave and Other Time																							
Absence Start																							
Absence End																							
Federal Holiday (NFC Stored Account)																							
Leave and Other Time Total																							
Daily Total																							

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 -5:00	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	(b) (6)
Agency	OIG	Other	(b) (6)
State	DC		8:00
Town	0010	Leave Year Projection	
Unit	06	Maximum Available Annual	(b) (6)
Timekeeper	52	Maximum Available Sick	
Retain Data	Exception Processing	Use or Lose Leave	
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 27 2010 9:09 AM

Certified By : KENNETH CLAIR

Certification Date : Jan 28 2010 6:33 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 01 2010 07:37 PM	Built	SYSTEM	Built in Build ID 6032.	
Jan 28 2010 06:33 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jan 27 2010 09:09 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 27 2010 09:09 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 18 2010 07:11 PM	New Record Created	SYSTEM	Created during Build ID 5992 for pay period 02.	

Name: **KIRK M YAMATANI** Pay Period: **03 : Jan 31, 2010 to Feb 13, 2010**
Time Card Type: **Regular** Leave Year: **2010**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jan							Feb							Wk 1	Wk 2	Total		
				31	1	2	3	4	5	6	7	8	9	10	11	12	13					
				S	M	T	W	T	F	S	S	M	T	W	T	F	S					
Work Time																						
Time In																						
Time Out																						
Regular Base Pay				8 8 8 8 4														36		8 8 8 8 8	40	76
Telework Home				(NFC Stored Account)														4		4		4
Work Time Total				8 8 8 8 8														40		8 8 8 8 8	40	80
Leave and Other Time																						
Absence Start																						
Absence End																						
(No Leave and Other Time transactions)																						
Daily Total				8 8 8 8 8														40		8 8 8 8 8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	89
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					(b) (6)
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 16 2010 7:17 AM

Certified By : KENNETH CLAIR

Certification Date : Feb 16 2010 2:02 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 16 2010 07:15 PM	Built	SYSTEM	Built in Build ID 6092.	
Feb 16 2010 02:04 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Feb 16 2010 01:42 PM	Certification Rejected	Heil, David (HEILDAVID)	check time. admin leave for snow days	
Feb 16 2010 07:55 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Feb 16 2010 07:17 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 16 2010 07:17 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 01 2010 07:37 PM	New Record Created	SYSTEM	Created during Build ID 6032 for pay period 03.	

Name: KIRK M YAMATANI		Pay Period: 04 : Feb 14, 2010 to Feb 27, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb							Feb							Wk 1	Wk 2	Total	
				14	15	16	17	18	19	20	21	22	23	24	25	26	27				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay : (NFC Stored Account)				8							8							8		32	
Work Time Total				8							8							8		32	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				8							8							8		40	
Federal Holiday : (NFC Stored Account)				8							8									8	
Leave and Other Time Total				8							8							8		48	
Daily Total				8							8							8		80	

Type	Status	Date	Supervisor	Feb							Feb								
				14	15	16	17	18	19	20	21	22	23	24	25	26	27		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved 17-FEB-10: KENNETH M. CLAIR (CLAIRKENNETH)							8							8	
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	(b) (6)
Work Week	MON-FRI 8:30 -5:00	Other	8:00
Alternative Schedule	Regular 8-hour Days		
Agency	OIG	Leave Year Projection	
State	DC	Maximum Available Annual	(b) (6)
Town	0010	Maximum Available Sick	
Unit	06	Use or Lose Leave	
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 27 2010 8:43 AM

Certified By : KENNETH CLAIR

Certification Date : Feb 27 2010 10:21 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 01 2010 07:47 PM	Built	SYSTEM	Built in Build ID 6101.	
Feb 27 2010 10:21 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Feb 27 2010 08:43 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 27 2010 08:43 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 16 2010 07:15 PM	New Record Created	SYSTEM	Created during Build ID 6092 for pay period 04.	

Name:	KIRK M YAMATANI	Pay Period:	05 : Feb 28, 2010 to Mar 13, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay:	80:00	Other Time:	0:00
		Dollar Transactions:	\$0.00
		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb 28	1	2	3	4	5	6	7	8	9	10	11	12	13	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Regular Base Pay																		
Telework Home			(NFC Stored Account)															
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	
Fwd	Accr
Avail	Used
Bal	
Annual	(b) (6)
Sick	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 11 2010 9:59 AM

Certified By : KENNETH CLAIR

Certification Date : Mar 12 2010 10:06 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 15 2010 09:10 PM	Built	SYSTEM	Built in Build ID 6141.	
Mar 12 2010 10:06 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Mar 11 2010 09:59 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 11 2010 09:59 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 01 2010 07:47 PM	New Record Created	SYSTEM	Created during Build ID 6101 for pay period 05.	

Name: KIRK M YAMATANI		Pay Period: 06 : Mar 14, 2010 to Mar 27, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	14	15	16	17	18	19	20	21	22	23	24	25	26	27	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay				8	8	8	8			32	8	8	8	8	8		40	72
Telework Home										8	8							8
Work Time Total				8	8	8	8			40	8	8	8	8	8		40	80
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8			40	8	8	8	8	8		40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	89
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 25 2010 8:56 AM

Certified By : KENNETH CLAIR

Certification Date : Mar 26 2010 3:11 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 29 2010 08:35 PM	Built	SYSTEM	Built in Build ID 6170.	
Mar 26 2010 03:11 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Mar 25 2010 08:56 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 25 2010 08:56 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 15 2010 09:10 PM	New Record Created	SYSTEM	Created during Build ID 6141 for pay period 06.	

Name:	KIRK M YAMATANI	Pay Period:	07 : Mar 28, 2010 to Apr 10, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar 28	Mar 29	Mar 30	Mar 31	Apr 1	Apr 2	Apr 3	Apr 4	Apr 5	Apr 6	Apr 7	Apr 8	Apr 9	Apr 10	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	1	2	
																		8	8	32
																				64
Work Time																				
Time In																				
Time Out																				
Regular Base Pay																				32
Telework Home																				16
Work Time Total																				80
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total																				80

Type	Status	Date	Supervisor	Mar 28	Mar 29	Mar 30	Mar 31	Apr 1	Apr 2	Apr 3	Apr 4	Apr 5	Apr 6	Apr 7	Apr 8	Apr 9	Apr 10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved 25-MAR-10 KENNETH M. CLAIR (CLAIRKENNETH)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	(b) (6)
Work Week	MON-FRI 8:30 -5:00		(b) (6)
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual	(b) (6)
State	DC	Maximum Available Sick	(b) (6)
Town	0010	Use or Lose Leave	(b) (6)
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NEC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 11 2010 7:00 PM

Certified By : KENNETH CLAIR

Certification Date : Apr 12 2010 6:43 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 12 2010 09:27 PM	Built	SYSTEM	Built in Build ID 6210.	
==> Apr 12 2010 06:43 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Apr 11 2010 07:00 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 11 2010 07:00 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 29 2010 08:35 PM	New Record Created	SYSTEM	Created during Build ID 6170 for pay period 07.	

Name:	KIRK M YAMATANI	Pay Period:	08 : Apr 11, 2010 to Apr 24, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Apr							Apr							Wk 1	Wk 2	Total			
				11	12	13	14	15	16	17	18	19	20	21	22	23	24						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																							
				Time In														Time Out					
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8		40	8	8	8					24	64				
Telework Home												8	8				16	16					
Work Time Total				8	8	8	8	8	40	8	8	8	8					40	80				
Leave and Other Time																							
				Absence Start														Absence End					
				(No Leave and Other Time transactions)																			
Daily Total				8	8	8	8	8	40	8	8	8	8					40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					(b) (6)
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 23 2010 7:43 AM

Certified By : KENNETH CLAIR

Certification Date : Apr 23 2010 10:23 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 27 2010 02:08 AM	Built	SYSTEM	Built in Build ID 5111102.	
Apr 23 2010 10:23 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Apr 23 2010 07:43 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 23 2010 07:43 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Apr 12 2010 09:27 PM	New Record Created	SYSTEM	Created during Build ID 6210 for pay period 08.	

Name: KIRK M YAMATANI		Pay Period: 09 : Apr 25, 2010 to May 8, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx/Sfx/Account	Apr							May							Total		
		25	26	27	28	29	30	1	2	3	4	5	6	7	8			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80		
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual		(b) (6)			
Sick		(b) (6)		(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 06 2010 8:47 AM

Certified By : KENNETH CLAIR

Certification Date : May 07 2010 12:55 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
May 10 2010 08:36 PM	Built	SYSTEM	Built in Build ID 5111140.
May 07 2010 12:55 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
May 06 2010 08:47 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
May 06 2010 08:47 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Apr 27 2010 02:08 AM	New Record Created	SYSTEM	Created during Build ID 5111102 for pay period 09.

Name:	KIRK M YAMATANI		Pay Period:	10 : May 9, 2010 to May 22, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay: 10		

Transaction	Pfx:Sfx	Account	May							May							Total		
			9	10	11	12	13	14	15	16	17	18	19	20	21	22			
			S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay		(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8				32	72	
Telework Home																8	8	8	
Work Time Total			8	8	8	8	8		40	8	8	8	8				40	80	
Leave and Other Time																			
Absence Start																			
Absence End																			
(No Leave and Other Time transactions)																			
Daily Total			8	8	8	8	8		40	8	8	8	8				40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0910
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 21 2010 9:08 AM

Certified By : KENNETH CLAIR

Certification Date : May 21 2010 7:25 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 24 2010 11:20 PM	Built	SYSTEM	Built in Build ID 5111165.	
May 21 2010 07:25 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
May 21 2010 09:08 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 21 2010 09:08 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 10 2010 08:36 PM	New Record Created	SYSTEM	Created during Build ID 5111140 for pay period 10.	

Name:	KIRK M YAMATANI	Pay Period:	11 : May 23, 2010 to Jun 5, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	May							Jun							Total					
				23	24	25	26	27	28	29	30	31	1	2	3	4	5						
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
Time In																							
Time Out																							
Regular Base Pay:			(NFC Stored Account)	8	8	8	8	8		40		8	8	8	8		32	72					
Work Time Total				8	8	8	8	8		40		8	8	8	8		32	72					
Leave and Other Time																							
Absence Start																							
Absence End																							
Federal Holiday:			(NFC Stored Account)									8					8	8					
Leave and Other Time Total												8					8	8					
Daily Total				8	8	8	8	8		40		8	8	8	8		40	80					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other			8:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 04 2010 1:40 PM

Certified By : KENNETH CLAIR

Certification Date : Jun 04 2010 3:06 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 07 2010 07:07 PM	Built	SYSTEM	Built in Build ID 5111197.	
Jun 04 2010 03:06 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jun 04 2010 01:40 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 04 2010 01:40 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 24 2010 11:20 PM	New Record Created	SYSTEM	Created during Build ID 5111165 for pay period 11.	

Name: KIRK M YAMATANI		Pay Period: 12 : Jun 6, 2010 to Jun 19, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jun							Jun							Total		
				6	7	8	9	10	11	12	13	14	15	16	17	18	19			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		
Work Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		
Leave and Other Time																				
Absence Start																				
Absence End																				
(No Leave and Other Time transactions)																				
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Annual	(b) (6)
Tour of Duty	Full Time	Sick	(b) (6)
Duty Hours	80		(b) (6)
Work Week	MON-FRI 8:30 -5:00		(b) (6)
Alternative Schedule	Regular 8-hour Days	Leave Year Projection	
Agency	OIG	Maximum Available Annual	(b) (6)
State	DC	Maximum Available Sick	
Town	0010	Use or Lose Leave	
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 16 2010 4:24 PM

Certified By : KENNETH CLAIR

Certification Date : Jun 18 2010 7:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 21 2010 07:02 PM	Built	SYSTEM	Built in Build ID 5111277.
Jun 18 2010 07:29 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Jun 16 2010 04:24 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jun 16 2010 04:24 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jun 07 2010 07:07 PM	New Record Created	SYSTEM	Created during Build ID 5111197 for pay period 12.

Name: **KIRK M YAMATANI** Pay Period: **13 : Jun 20, 2010 to Jul 3, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	20	21	22	23	24	25	26	27	28	29	30	1	2	3	Total		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
Regular Base Pay				(NFC Stored Account)																
				4	8	8	8	8	28	8	8	8	8	8	40	68				
Work Time Total				4	8	8	8	8	28	8	8	8	8	8	40	68				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				(NFC Stored Account)																
				8					8									8		
				4					4									4		
Leave and Other Time Total				4	8				12									12		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Type	Status	Date	Supervisor	20	21	22	23	24	25	26	27	28	29	30	1	2	3
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved 14-MAY-10 KENNETH M. CLAIR (CLAIRKENNETH)													
				8													
(b) (6)				Approved 17-JUN-10 KENNETH M. CLAIR (CLAIRKENNETH)													
				4													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 04 2010 8:36 AM

Certified By: KENNETH CLAIR

Certification Date: Jul 04 2010 1:47 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 05 2010 06:04 PM	Built	SYSTEM	Built in Build ID 5111317.
Jul 04 2010 01:47 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Jul 04 2010 08:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jul 04 2010 08:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jun 21 2010 07:02 PM	New Record Created	SYSTEM	Created during Build ID 5111277 for pay period 13.

Name: KIRK H YAMATANI		Pay Period: 14 : Jul 4, 2010 to Jul 17, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay: (NFC Stored Account)					8	8	8	8		32		8	8	8	8		40	72		
Work Time Total					8	8	8	8		32		8	8	8	8		40	72		
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday (NFC Stored Account)					8					8								8		
Leave and Other Time Total					8					8								8		
Daily Total					8	8	8	8		40		8	8	8	8		40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
Other			(b) (6)		(b) (6)
Leave Year Projection					
Maximum Available Annual (b) (6)					
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jul 16 2010 9:11 AM

Certified By : KENNETH CLAIR

Certification Date : Jul 16 2010 2:27 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 19 2010 08:47 PM	Built	SYSTEM	Built in Build ID 5111358.	
Jul 16 2010 02:28 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jul 16 2010 09:11 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 16 2010 09:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 05 2010 06:04 PM	New Record Created	SYSTEM	Created during Build ID 5111317 for pay period 14.	

Name: **KIRK M YAMATANI** Pay Period: **15 : Jul 18, 2010 to Jul 31, 2010**
Time Card Type: **Regular** Leave Year: **2010**
Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31	Total			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
Regular Base Pay: (NFC Stored Account)				8 8 8 8 8																40 40	
Work Time Total				8 8 8 8 8																40 40	
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6) (NFC Stored Account)				8 8 8 8 8																40 40	
Leave and Other Time Total				8 8 8 8 8																40 40	
Daily Total				8 8 8 8 8																40 80	

Type	Status	Date	Supervisor	Jul 18	Jul 19	Jul 20	Jul 21	Jul 22	Jul 23	Jul 24	Jul 25	Jul 26	Jul 27	Jul 28	Jul 29	Jul 30	Jul 31
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 14-MAY-10 KENNETH M. CLAIR (CLAIRKENNETH)				8 8 8 8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data					
Fwd	Accr	Avail	Used	Bal	
Annual	(b) (6)				
Sick	(b) (6)			(b) (6)	
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Jul 30 2010 1:58 PM

Certified By : David Heil

Certification Date : Jul 30 2010 2:19 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 02 2010 07:25 PM	Built	SYSTEM	Built in Build ID 5111371.	
Jul 30 2010 02:19 PM	Supervisor Certified	Heil, David (HEILDAVID)		
Jul 30 2010 01:58 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 30 2010 01:58 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 25 2010 03:36 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 25 2010 03:36 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 19 2010 08:47 PM	New Record Created	SYSTEM	Created during Build ID 5111358 for pay period 15.	

Name: KIRK M YAMATANI		Pay Period: 16 : Aug 1, 2010 to Aug 14, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total
				Aug							Aug									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay				(NFC Stored Account)																
				8 8 8 8 8							40 8 8 8									24 64
Work Time Total				8 8 8 8 8							40 8 8 8									24 64
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				(NFC Stored Account)							8 8									16 16
Leave and Other Time Total											8 8									16 16
Daily Total				8 8 8 8 8							40 8 8 8 8 8									40 80

Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				Aug							Aug						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved 16-JUN-10 KENNETH M. CLAIR (CLAIRKENNETH)													
				8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 13 2010 9:33 PM

Certified By : KENNETH CLAIR

Certification Date : Aug 16 2010 8:36 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 16 2010 07:59 PM	Built	SYSTEM	Built in Build ID 5111402.	
Aug 16 2010 08:36 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Aug 13 2010 09:33 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 13 2010 09:33 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 02 2010 07:25 PM	New Record Created	SYSTEM	Created during Build ID 5111371 for pay period 16.	

Name: **KIRK M YAMATANI** Pay Period: **17 : Aug 15, 2010 to Aug 28, 2010**
 Time Card Type: **Regular** Leave Year: **2010**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	15	16	17	18	19	20	21	22	23	24	25	26	27	28	Total	
				Aug							Aug								
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			(NFC Stored Account)	8	8	8	8	8		40		8	8	8		24	64		
Work Time Total				8	8	8	8	8		40		8	8	8		24	64		
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)			(NFC Stored Account)									8				8	8		
											8					8	8		
Leave and Other Time Total											8	8				16	16		
Daily Total				8	8	8	8	8		40		8	8	8	8		40	80	

Type	Status	Date	Supervisor	15	16	17	18	19	20	21	22	23	24	25	26	27	28
				Aug							Aug						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)									8					
(b) (6)	Approved	11-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)										8				
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual					(b) (6)
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Aug 24 2010 7:36 PM

Certified By: KENNETH CLAIR

Certification Date: Aug 27 2010 7:35 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 30 2010 09:45 PM	Built	SYSTEM	Built in Build ID 5111415.	
Aug 27 2010 07:35 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Aug 24 2010 07:36 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 24 2010 07:36 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 16 2010 07:59 PM	New Record Created	SYSTEM	Created during Build ID 5111402 for pay period 17.	

Name:	KIRK M YAMATANI	Pay Period:	18 : Aug 29, 2010 to Sep 11, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 86:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 11

Transaction	Pfx Sfx Account	Aug							Sep							Wk 1	Wk 2	Total
		29	30	31	1	2	3	4	5	6	7	8	9	10	11			
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay	(NFC Stored Account)	8	8	8	8	4	36		8						8	44		
Comp Time Earned		6						6							6			
Work Time Total		6	8	8	8	8	4	42		8					8	50		
Leave and Other Time																		
	Absence Start																	
	Absence End																	
(b) (6)															8	8	24	
Federal Holiday	(NFC Stored Account)														8	8		
(b) (6)								4	4							4		
Leave and Other Time Total								4	4						8	32	36	
Daily Total		6	8	8	8	8	8	46		8	8	8	8	8	40	86		

Type	Status	Date	Supervisor	Aug	Sep	Sep											
				29	30	31	1	2	3	4	5	6	7	8	9	10	11
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	11-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)													8	
(b) (6)	Approved	20-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)												8	8	
(b) (6)	Approved	25-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)							4							
Premium Pay Requests																	
Compensatory Time Earned	Approved	31-AUG-10	KENNETH M. CLAIR (CLAIRKENNETH)	6													

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Annual	(b) (6)
Work Week	MON-FRI 8:30 -5:00	Sick	(b) (6)
Alternative Schedule	Regular 8-hour Days	Compensatory	(b) (6)
Agency	OIG	Other	8:00
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	(b) (6)
Timekeeper	52	Use or Lose Leave	(b) (6)
Retain Data	Exception Processing		
Account Data Code	Use Stored Account (NFC)		
Stored Account (NFC)	(b) (6)		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 06 2010 8:36 AM

Certified By : KENNETH CLAIR

Certification Date : Sep 10 2010 1:39 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 13 2010 09:31 PM	Built	SYSTEM	Built in Build ID 5111435.
Sep 10 2010 01:39 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Sep 06 2010 08:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 06 2010 08:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Aug 30 2010 09:45 PM	New Record Created	SYSTEM	Created during Build ID 5111415 for pay period 18.

Name:	KIRK M YAMATANI	Pay Period:	19 : Sep 12, 2010 to Sep 25, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx:Sfx:Account	Sep							Sep							Total	
		12	13	14	15	16	17	18	19	20	21	22	23	24	25		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																	
Regular Base Pay:	(NFC Stored Account)	8	8	8	8	8		40	8	8	8	8	8		40	80	
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40	80	
Leave and Other Time																	
Absence Start																	
Absence End																	
(No Leave and Other Time transactions)																	
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Use Stored Account (NFC)
Stored Account (NFC)	(b) (6)
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick						
Compensatory	(b) (6)					(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 21 2010 8:10 AM

Certified By : KENNETH CLAIR

Certification Date : Sep 24 2010 7:15 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 25 2010 06:26 PM	Built	SYSTEM	Built in Build ID 5111454.
==> Sep 24 2010 07:15 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Sep 21 2010 08:10 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 21 2010 08:10 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 13 2010 09:31 PM	New Record Created	SYSTEM	Created during Build ID 5111435 for pay period 19.

Name:	KIRK M YAMATANI		Pay Period:	20 : Sep 26, 2010 to Oct 9, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days In Pay: 10		

Transaction	Pfx	Sfx	Account	Sep					Oct					Total						
				26	27	28	29	30	1	2	3	4	5		6	7	8	9		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	
Work Time																				
Regular Base Pay			016570000000						8		8	16		8	8	8	8		32	48
Regular Base Pay			016570000102							8	8	16							16	
Regular Base Pay			01RECOVER907						8		8								8	
Work Time Total									8	8	8	8	40		8	8	8		32	72
Leave and Other Time																				
Admin/Excused Absence			016570000000															8	8	8
Leave and Other Time Total																		8	8	8
Daily Total									8	8	8	8	40		8	8	8		40	80

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Annual	(b) (6)
Duty Hours	80	Sick	
Work Week	MON-FRI 8:30 -5:00	Compensatory	(b) (6)
Alternative Schedule	Regular 8-hour Days	Other	8:00
Agency	OIG	Leave Year Projection	
State	DC	Maximum Available Annual	(b) (6)
Town	0010	Maximum Available Sick	
Unit	05	Use or Lose Leave	
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 08 2010 7:30 AM

Certified By : KENNETH CLAIR

Certification Date : Oct 08 2010 4:24 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 08 2010 09:21 PM	Built	SYSTEM	Built in Build ID 5111472.
Oct 08 2010 04:25 PM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)	
Oct 08 2010 07:30 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 08 2010 07:30 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 08 2010 07:29 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 08 2010 07:26 AM	Certification Rejected	CLAIR, KENNETH (CLAIRKENNETH)	Decertifying so you can enter admin leave for Friday if applicable.
Oct 07 2010 12:10 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 07 2010 12:10 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 07 2010 11:11 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 07 2010 11:11 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 25 2010 06:26 PM	New Record Created	SYSTEM	Created during Build ID 5111454 for pay period 20.

Name:	KIRK M YAMATANI	Pay Period:	21 : Oct 10, 2010 to Oct 23, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Oct							Oct							Total
				10	11	12	13	14	15	16	17	18	19	20	21	22	23	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
			Time In															
			Time Out															
Regular Base Pay			011300000000															
			OI - No Task															
Work Time Total																		
Leave and Other Time																		
			Absence Start															
			Absence End															
(b) (6)			011300000000															
			Federal Holiday															
Leave and Other Time Total																		
Daily Total																		

Type	Status	Date	Supervisor	Oct							Oct						
				10	11	12	13	14	15	16	17	18	19	20	21	22	23
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	22-SEP-10	KENNETH M. CLAIR (CLAIRKENNETH)														
(b) (6)	Approved	13-OCT-10	KENNETH M. CLAIR (CLAIRKENNETH)														
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data					
		Fwd	Accr	Avail	Used	Bal	
Pay Plan	General Schedule (reg)	Annual	(b) (6)				
Tour of Duty	Full Time	Sick	(b) (6)				
Duty Hours	80	Compensatory	(b) (6)				
Work Week	MON-FRI 8:30 -5:00	Other		8:00			
Alternative Schedule	Regular 8-hour Days						
Agency	OIG	Leave Year Projection					
State	DC	Maximum Available Annual	(b) (6)				
Town	0010	Maximum Available Sick	(b) (6)				
Unit	06	Use or Lose Leave	(b) (6)				
Timekeeper	52						
Retain Data	Exception Processing						
Account Data Code	Manual Entry						
Service Computation Date	(b) (6)						
Annual Leave Category							
Supervisor Remarks:							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Oct 22 2010 7:23 AM

Certified By : KENNETH CLAIR

Certification Date : Oct 22 2010 10:32 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 22 2010 08:42 PM	Built	SYSTEM	Built in Build ID 5111512.	
Oct 22 2010 10:33 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Oct 22 2010 07:24 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 22 2010 07:24 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 22 2010 07:23 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 22 2010 07:23 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 08 2010 09:21 PM	New Record Created	SYSTEM	Created during Build ID 5111472 for pay period 21.	

Name:	KIRK M YAMATANI		Pay Period:	22 : Oct 24, 2010 to Nov 6, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay:	80:00		Other Time:	0:00	
			Dollar Transactions:	\$0.00	
			Days In Pay:	10	

Transaction	Pfx	Sfx	Account	Oct 24	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 1	Nov 2	Nov 3	Nov 4	Nov 5	Nov 6	Wk 1	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:			011300000000															40	8	8	80
OI - No Task				8	8	8	8	8	8									40	8	8	80
Work Time Total				8	8	8	8	8	8									40	8	8	80
Leave and Other Time																					
Absence Start																					
Absence End																					
(No Leave and Other Time transactions)																					
Daily Total				8	8	8	8	8	8									40	8	8	80

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Compensatory	(b) (6)					
Work Week	MON-FRI 8:30 -5:00							
Alternative Schedule	Regular 8-hour Days							
Agency	OIG	Leave Year Projection						
State	DC	Maximum Available Annual	(b) (6)					
Town	0010	Maximum Available Sick	(b) (6)					
Unit	06	Use or Lose Leave	(b) (6)					
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 04 2010 7:50 AM

Certified By : THOMAS COX

Certification Date : Nov 04 2010 9:48 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 05 2010 06:07 PM	Built	SYSTEM	Built in Build ID 5111543.
Nov 04 2010 09:48 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Nov 04 2010 07:50 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 04 2010 07:50 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 22 2010 08:42 PM	New Record Created	SYSTEM	Created during Build ID 5111512 for pay period 22.

Name:	KIRK M YAMATANI	Pay Period:	23 : Nov 7, 2010 to Nov 20, 2010
Time Card Type:	Regular	Leave Year:	2010
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00	Days In Pay:	10

Transaction	Pfx	Sfx	Account	7	8	9	10	11	12	13	14	15	16	17	18	19	20	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000 OI - No Task	8	8	8	8	8	8	32	8	8	8	8	8	8	8	40	72	
Work Time Total				8	8	8	8	8	32	8	8	8	8	8	8	8	40	72		
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday			011300000000 OI - No Task					8	8									8		
Leave and Other Time Total								8	8									8		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OTG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Compensatory	(b) (6)					
Other				8:00		

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 17 2010 7:27 PM

Certified By : THOMAS COX

Certification Date : Nov 19 2010 6:14 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 20 2010 08:18 AM	Built	SYSTEM	Built in Build ID 5111555.
Nov 19 2010 06:14 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Nov 17 2010 07:27 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 17 2010 07:27 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 05 2010 06:07 PM	New Record Created	SYSTEM	Created during Build ID 5111543 for pay period 23.

Name: KIRK M YAMATANI		Pay Period: 24 : Nov 21, 2010 to Dec 4, 2010	
Time Card Type: Regular		Leave Year: 2010	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov							Dec							Total			
				21	22	23	24	25	26	27	28	29	30	1	2	3	4				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay:			011300000000	8	8	2		8		26	8	8	8	8			32	58			
Work Time Total				8	8	2		8		26	8	8	8	8			32	58			
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)			011300000000					6		6							6				
Federal Holiday			011300000000					8		8							8				
(b) (6)			011300000000								8						8				
Leave and Other Time Total								6		6	8						8				
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80			

Type	Status	Date	Supervisor	Nov							Dec						
				21	22	23	24	25	26	27	28	29	30	1	2	3	4
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	17-NOV-10	THOMAS C. COX (COXTHOMAS)							6							
(b) (6)	Approved	29-NOV-10	THOMAS C. COX (COXTHOMAS)											8			
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 -5:00		
Alternative Schedule	Regular 8-hour Days		
Agency	OIG		
State	DC		
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Supervisor Remarks:		Leave Year Projection	
		Maximum Available Annual	(b) (6)
		Maximum Available Sick	(b) (6)
		Use or Lose Leave	(b) (6)

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 02 2010 11:53 AM

Certified By : THOMAS COX

Certification Date : Dec 03 2010 3:30 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 04 2010 10:57 PM	Built	SYSTEM	Built in Build ID 5111595.	
Dec 03 2010 03:31 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Dec 02 2010 11:53 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 02 2010 11:53 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Nov 20 2010 08:18 AM	New Record Created	SYSTEM	Created during Build ID 5111555 for pay period 24.	

Name:	KIRK M YAMATANI		Pay Period:	25 : Dec 5, 2010 to Dec 18, 2010	
Time Card Type:	Regular		Leave Year:	2010	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
				Days In Pay:	10

Transaction	Pfx	Sfx	Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
			Time In															
			Time Out															
Regular Base Pay			011300000000 OI - No Task	8	8	8	8	8	8	40	8	8	8	8	8	8	40	80
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																		
			Absence Start															
			Absence End															
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80							
Work Week	MON-FRI 8:30 -5:00							
Alternative Schedule	Regular 8-hour Days							
Agency	OIG	Leave Year Projection						
State	DC	Maximum Available Annual	(b) (6)					
Town	0010	Maximum Available Sick	(b) (6)					
Unit	05	Use or Lose Leave	(b) (6)					
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 15 2010 8:53 AM

Certified By : THOMAS COX

Certification Date : Dec 17 2010 5:34 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 17 2010 08:11 PM	Built	SYSTEM	Built in Build ID 5111635.	
Dec 17 2010 05:34 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Dec 15 2010 08:53 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 15 2010 08:53 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 04 2010 10:57 PM	New Record Created	SYSTEM	Created during Build ID 5111595 for pay period 25.	

Name:	KIRK M YAMATANI		Pay Period:	01 : Jan 2, 2011 to Jan 15, 2011	
Time Card Type:	Regular		Leave Year:	2011	
Time In Pay:	80:00		Other Time:	0:00	
Dollar Transactions:	\$0.00		Days In Pay:	10	

Transaction	Pfx:Sfx:Account	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Wk 1	Wk 2	Total
		S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																		
	Time In																	
	Time Out																	
Regular Base Pay	011300000000 OI - No Task	8	8	8	8	8		40	8	8	8	8	8		40	80		
Work Time Total		8	8	8	8	8		40	8	8	8	8	8		40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total		8	8	8	8	8		40	8	8	8	8	8		40	80		

Type	Status	Date	Supervisor	2	3	4	5	6	7	8	9	10	11	12	13	14	15
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(No Leave Requests submitted)																	
Premium Pay Requests																	
Compensatory Time Earned Pending																	4

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Annual	(b) (6)
Sick	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI
Affirmation Date: Jan 12 2011 8:40 AM

Certified By : THOMAS COX
Certification Date : Jan 16 2011 8:27 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 17 2011 06:01 PM	Built	SYSTEM	Built in Build ID 5111666.
==> Jan 16 2011 08:27 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jan 12 2011 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 12 2011 08:40 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 03 2011 06:33 PM	New Record Created	SYSTEM	Created during Build ID 5111653 for pay period 01.

Name: **KIRK M YAMATANI** Pay Period: **02 : Jan 16, 2011 to Jan 29, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan									
Transaction	Pfx	Sfx	Account	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			011300000000															
			OT - No Task															
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
Federal Holiday			011300000000															
			OT - No Task															
Leave and Other Time Total																		
Daily Total																		

		Jan							Jan								
Type	Status	Date	Supervisor	16	17	18	19	20	21	22	23	24	25	26	27	28	29
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Pending																
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80	Other	(b) (6)			8:00		
Work Week	MON-FRI 8:30 -5:00	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	OIG	Maximum Available Sick	(b) (6)					
State	DC	Use or Lose Leave	(b) (6)					
Town	0010							
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jan 25 2011 5:30 PM

Certified By : THOMAS COX

Certification Date : Feb 01 2011 7:16 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Feb 01 2011 09:04 PM	Built	SYSTEM	Built in Build ID 511706.
Feb 01 2011 07:16 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Jan 25 2011 05:30 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 25 2011 05:30 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 17 2011 06:01 PM	New Record Created	SYSTEM	Created during Build ID 511666 for pay period 02.

Name: **KIRK M YAMATANI** Pay Period: **03 : Jan 30, 2011 to Feb 12, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jan 30	Jan 31	Jan 1	Jan 2	Jan 3	Jan 4	Jan 5	Feb 6	Feb 7	Feb 8	Feb 9	Feb 10	Feb 11	Feb 12	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000 OI - No Task	8	8	8	8	8	8	40	8	8	8	8	8	32	72			
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	32	72				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			011300000000 OI - No Task									8				8	8			
Leave and Other Time Total												8				8	8			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Type	Status	Date	Supervisor	Jan 30	Jan 31	Jan 1	Jan 2	Jan 3	Jan 4	Jan 5	Feb 6	Feb 7	Feb 8	Feb 9	Feb 10	Feb 11	Feb 12
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	09-FEB-11	THOMAS C. COX (COXTHOMAS)													8	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data					
	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 12 2011 10:16 AM

Certified By: THOMAS COX

Certification Date: Feb 13 2011 2:39 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 14 2011 07:40 PM	Built	SYSTEM	Built in Build ID 5111745.	
Feb 13 2011 02:39 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Feb 12 2011 10:16 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 12 2011 10:16 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 01 2011 09:04 PM	New Record Created	SYSTEM	Created during Build ID 5111706 for pay period 03.	

Name:	KIRK M YAMATANI	Pay Period:	04 : Feb 13, 2011 to Feb 26, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:			011300000000															
			01 - No Task	8	8	8	8	8		40	8	8	8	8	8		40	80
Work Time Total				8	8	8	8	8		40	8	8	8	8	8		40	80
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80		(b) (6)					
Work Week	MON-FRI 8:30 -5:00		(b) (6)					
Alternative Schedule	Regular 8-hour Days		(b) (6)					
Agency	OTG	Leave Year Projection						
State	DC	Maximum Available Annual	(b) (6)					
Town	0010	Maximum Available Sick	(b) (6)					
Unit	06	Use or Lose Leave	(b) (6)					
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Feb 25 2011 1:16 PM

Certified By : THOMAS COX

Certification Date : Feb 26 2011 9:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 28 2011 07:33 PM	Built	SYSTEM	Built in Build ID 5111766.	
Feb 26 2011 09:18 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
Feb 25 2011 01:16 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 25 2011 01:16 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Feb 14 2011 07:40 PM	New Record Created	SYSTEM	Created during Build ID 5111745 for pay period 04.	

Name:	KIRK M YAMATANI	Pay Period:	05 : Feb 27, 2011 to Mar 12, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay:	80:00	Other Time:	0:00
Dollar Transactions:	\$0.00		
Days In Pay:	10		

Transaction	Pfk	Stk	Account	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Mar 11	Mar 12	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Regular Base Pay:			011300000000															
			OI - No Task															
Work Time Total																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)			011300000000															
			OI - No Task															
Leave and Other Time Total																		
Daily Total																		

Type	Status	Date	Supervisor	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Mar 11	Mar 12
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	09-FEB-11	THOMAS C. COX (COXTHOMAS)														
(b) (6)	Approved	07-MAR-11	THOMAS C. COX (COXTHOMAS)														
(b) (6)	Approved	07-MAR-11	THOMAS C. COX (COXTHOMAS)														
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 -5:00		
Alternative Schedule	Regular 8-hour Days		
Agency	OIG		
State	DC		
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category	(b) (6)		
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 14 2011 9:31 AM

Certified By : THOMAS COX

Certification Date : Mar 14 2011 10:37 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Mar 14 2011 07:21 PM	Built	SYSTEM	Built in Build ID 5111766.
Mar 14 2011 10:37 AM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Mar 14 2011 09:31 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Mar 14 2011 09:31 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Feb 28 2011 07:33 PM	New Record Created	SYSTEM	Created during Build ID 5111766 for pay period 05.

Name: **KIRK M YAMATANI** Pay Period: **06 : Mar 13, 2011 to Mar 26, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Mar 13	14	15	16	17	18	19	Mar 20	21	22	23	24	25	26	Wk 1	Wk 2	Total				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S							
Work Time																								
Time In																								
Time Out																								
Regular Base Pay			011300000000 OI - No Task															36	8	8	8	8	40	76
Work Time Total																		36	8	8	8	8	40	76
Leave and Other Time																								
Absence Start																								
Absence End																								
(b) (6)			011300000000 OI - No Task															4	4				4	
Leave and Other Time Total																		4	4				4	
Daily Total																		40	8	8	8	8	40	80

Type	Status	Date	Supervisor	Mar 13	14	15	16	17	18	19	Mar 20	21	22	23	24	25	26	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)	approved	23-MAR-11	THOMAS C. COX (COXTHOMAS)															4
Premium Pay Requests																		
				(No Premium Pay Requests submitted)														

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80		(b) (6)					(b) (6)
Work Week	MON-FRI 8:30 -5:00	Leave Year Projection						
Alternative Schedule	Regular 8-hour Days	Maximum Available Annual	(b) (6)					
Agency	OIG	Maximum Available Sick	(b) (6)					
State	DC	Use or Lose Leave	(b) (6)					
Town	0010							
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Mar 24 2011 7:26 AM

Certified By: KENNETH CLAIR

Certification Date: Mar 25 2011 9:04 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 27 2011 10:16 AM	Built	SYSTEM	Built in Build ID 5111799.	
==> Mar 25 2011 09:04 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Mar 24 2011 07:26 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 24 2011 07:26 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Mar 14 2011 07:21 PM	New Record Created	SYSTEM	Created during Build ID 5111786 for pay period 06.	

Name: **KIRK M YAMATANI** Pay Period: **07 : Mar 27, 2011 to Apr 9, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	27	28	29	30	31	1	2	3	4	5	6	7	8	9		
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2

Work Time

Time In	Time Out	8	8	8	8	8	40	8	8	8	8	8	40	80
Regular Base Pay	011300000000													
	OI - No Task													
Work Time Total														

Leave and Other Time

Absence Start														
Absence End														
(No Leave and Other Time transactions)														
Daily Total														

T&A Profile

Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick			(b) (6)		(b) (6)
Leave Year Projection					
Maximum Available Annual			(b) (6)		
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Apr 04 2011 4:26 PM

Certified By: THOMAS COX

Certification Date: Apr 07 2011 7:31 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History

Timestamp	Status	Name	Message
Apr 08 2011 08:38 AM	Built	SYSTEM	Built in Build ID 5111822.
==> Apr 07 2011 07:31 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)	
Apr 04 2011 04:26 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Apr 04 2011 04:26 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Mar 27 2011 10:16 AM	New Record Created	SYSTEM	Created during Build ID 5111799 for pay period 07.

Name:	KIRK M YAMATANI	Pay Period:	09 : Apr 24, 2011 to May 7, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Apr							May							Total					
				24	25	26	27	28	29	30	1	2	3	4	5	6	7						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2				
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			011300000000															40					
			01 - No Task																				
Work Time Total																		40					
Leave and Other Time																							
Absence Start																							
Absence End																							
(No Leave and Other Time transactions)																							
Daily Total																		40					

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Annual	(b) (6)
Sick	(b) (6)
Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 09 2011 8:13 AM

Certified By : CHADWICK HOWARD

Certification Date : May 09 2011 2:03 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
May 09 2011 10:51 PM	Built	SYSTEM	Built in Build ID 5111871.
==> May 09 2011 02:03 PM	Supervisor Certified	HOWARD, CHADWICK (HOWARDCHAD)	
May 09 2011 08:13 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
May 09 2011 08:13 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Apr 25 2011 03:15 PM	New Record Created	SYSTEM	Created during Build ID 5111860 for pay period 09.

Name:	KIRK M YAMATANI		Pay Period:	10 : May 8, 2011 to May 21, 2011	
Time Card Type:	Regular		Leave Year:	2011	
Time In Pay:	80:00	Other Time:	0:00	Dollar Transactions:	\$0.00
			Days in Pay: 10		

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
Regular Base Pay:			011300000000								40							40	80
OI - No Task																			
Work Time Total											40							40	80
Leave and Other Time																			
Absence Start																			
Absence End																			
(No Leave and Other Time transactions)																			
Daily Total											40							40	80

T&A Profile		Leave Data		Fwd	Accr	Avail	Used	Bal
Pay Plan	General Schedule (reg)	Annual	(b) (6)					
Tour of Duty	Full Time	Sick	(b) (6)					
Duty Hours	80							
Work Week	MON-FRI 8:30 -5:00		(b) (6)					(b) (6)
Alternative Schedule	Regular 8-hour Days	Leave Year Projection						
Agency	OIG	Maximum Available Annual		(b) (6)				
State	DC	Maximum Available Sick						
Town	0010	Use or Lose Leave						
Unit	06							
Timekeeper	52							
Retain Data	Exception Processing							
Account Data Code	Manual Entry							
Service Computation Date	(b) (6)							
Annual Leave Category								
Personal Leave Ceiling								
Supervisor Remarks:								

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: May 19 2011 9:55 AM

Certified By : THOMAS COX

Certification Date : May 19 2011 9:33 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 23 2011 11:35 PM	Built	SYSTEM	Built in Build ID 5111891.	
==> May 19 2011 09:33 PM	Supervisor Certified	COX, THOMAS (COXTHOMAS)		
May 19 2011 09:55 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
May 19 2011 09:55 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
May 09 2011 10:51 PM	New Record Created	SYSTEM	Created during Build ID 5111871 for pay period 10.	

Name: **KIRK M YAMATANI** Pay Period: **11 : May 22, 2011 to Jun 4, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	May 22	23	24	25	26	27	28	May 29	30	31	Jun 1	2	3	4	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000																	
			OT - No Task																	
				8	8	8	8	8	8	40				8	8	8	8	32	72	
Work Time Total				8	8	8	8	8	8	40				8	8	8	8	32	72	
Leave and Other Time																				
Absence Start																				
Absence End																				
Federal Holiday			011300000000																	
			OT - No Task																	
Leave and Other Time Total																				
Daily Total				8	8	8	8	8	8	40				8	8	8	8	40	80	

				May							May			Jun			
Type	Status	Date	Supervisor	22	23	24	25	26	27	28	29	30	31	1	2	3	4
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	17-MAY-11	THOMAS C. COX (COXTHOMAS)														
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

Name:	KIRK M YAMATANI	Pay Period:	12 : Jun 5, 2011 to Jun 18, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 8:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
Regular Base Pay			011300000000	8	8	8	8	8	8	40	8	8	8	8	8	40	80	
OI - No Task																		
Work Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time																		
Absence Start																		
Absence End																		
(No Leave and Other Time transactions)																		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 17 2011 8:40 AM

Certified By : KENNETH CLAIR

Certification Date : Jun 17 2011 11:38 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 20 2011 08:59 PM	Built	SYSTEM	Built in Build ID 5111954.	
==> Jun 17 2011 11:38 AM	Supervisor Certified	CLAIR, KENNETH (CLAIRKENNETH)		
Jun 17 2011 08:40 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 17 2011 08:40 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 05 2011 09:27 AM	New Record Created	SYSTEM	Created during Build ID 5111905 for pay period 12.	

Name: **KIRK M YAMATANI** Pay Period: **13 : Jun 19, 2011 to Jul 2, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	19	20	21	22	23	24	25	26	27	28	29	30	1	2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
			Time In															
			Time Out															
Regular Base Pay			011300000000															
			OI - No Task															
				8	8	4	4	4	4	28	8	8	8	8	8	40	68	
Work Time Total				8	8	4	4	4	4	28	8	8	8	8	8	40	68	
Leave and Other Time																		
			Absence Start															
			Absence End															
(b) (6)			011300000000															
			OI - No Task															
Leave and Other Time Total																		
				4	4	4				12								12
Daily Total				8	8	8	8	8		40	8	8	8	8	8	40	80	

Type	Status	Date	Supervisor	19	20	21	22	23	24	25	26	27	28	29	30	1	2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Leave Requests																		
(b) (6)			Approved 09-JUN-11 KENNETH M. CLAIR (CLAIRKENNETH)															
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	90
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Jun 30 2011 1:56 PM

Certified By : DANIEL CONEY

Certification Date : Jun 30 2011 4:04 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 03 2011 12:46 PM	Built	SYSTEM	Built in Build ID 5111974.	
Jun 30 2011 04:05 PM	Supervisor Certified	CONY, DANIEL (CONYDAN)		
Jun 30 2011 01:56 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 30 2011 01:56 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jun 20 2011 08:59 PM	New Record Created	SYSTEM	Created during Build ID 5111954 for pay period 13.	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual						(b) (6)
Sick						(b) (6)
Other					8:00	

Leave Year Projection		
Maximum Available Annual		(b) (6)
Maximum Available Sick		
Use or Lose Leave		

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

<https://docwebta.eas.commerce.gov/webta/servlet/com.threeis.webta.HcertifiedSummaries...> 4/22/2015

Name: KIRK M YAMATANI		Pay Period: 15 : Jul 17, 2011 to Jul 30, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jul							Jul							Wk 1	Wk 2	Total			
				17	18	19	20	21	22	23	24	25	26	27	28	29	30						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			011300000000	8	8					16	8	8	8	8				32	48				
OT - No Task																							
Work Time Total																							
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)			011300000000														8	8	8				
OT - No Task																							
Leave and Other Time Total																							
Daily Total																							

Type	Status	Date	Supervisor	Jul							Jul						
				17	18	19	20	21	22	23	24	25	26	27	28	29	30
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	30-JUN-11	DANIEL H. CONEY (CONEYDAN)							8							
(b) (6)	Approved	18-JUL-11	DANIEL H. CONEY (CONEYDAN)														8
(b) (6)	Approved	18-JUL-11	DANIEL H. CONEY (CONEYDAN)							8	8						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Jul 28 2011 1:52 PM

Certified By : DANIEL CONEY

Certification Date : Jul 28 2011 5:11 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 31 2011 06:00 AM	Built	SYSTEM	Built in Build ID 5112154.	
Jul 28 2011 05:11 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jul 28 2011 01:52 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 28 2011 01:52 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 28 2011 09:41 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 28 2011 09:41 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jul 18 2011 05:13 PM	New Record Created	SYSTEM	Created during Build ID 5112095 for pay period 15.	

Name: **KIRK M YAMATANI** Pay Period: **16 : Jul 31, 2011 to Aug 13, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 31	1	2	3	4	5	6	7	8	9	10	11	12	13	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000								8	8	8					24	24	
Telework Home			01 - No Task								8	8						16	16	
Work Time Total																				
				8 8 8 8 8 40 40																
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			011300000000	8	8	8	8	8										40		40
01 - No Task																				
Leave and Other Time Total																				
				8 8 8 8 8 40 40																
Daily Total																				
				8 8 8 8 8 40 8 8 8 8 8 40 80																

Type	Status	Date	Supervisor	Jul 31	1	2	3	4	5	6	7	8	9	10	11	12	13
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	30-JUN-11	DANIEL H. CONEY (CONEYDAN)	8	8	8	8	8									
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					(b) (6)
Leave Year Projection						
Maximum Available Annual						(b) (6)
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Aug 15 2011 7:19 AM

Certified By : DANIEL CONEY

Certification Date : Aug 15 2011 7:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 15 2011 06:16 PM	Built	SYSTEM	Built in Build ID 5112196.	
Aug 15 2011 07:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Aug 15 2011 07:19 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 31 2011 06:00 AM	New Record Created	SYSTEM	Created during Build ID 5112154 for pay period 16.	

Name: KIRK M YAMATANI		Pay Period: 16 : Jul 31, 2011 to Aug 13, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jul							Aug							Wk 1	Wk 2	Total			
				31	1	2	3	4	5	6	7	8	9	10	11	12	13						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																							
Time In																							
Time Out																							
Regular Base Pay: 011300000000																				8 8 8 8 24 24			
Telework Home: OI - No Task																				8 8 16 16			
Work Time Total																				8 8 8 8 40 40			
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6) 011300000000																				8 8 8 8 40 40			
OI - No Task																							
Leave and Other Time Total																				8 8 8 8 40 40			
Daily Total																				8 8 8 8 40 80			

Type	Status	Date	Supervisor	Jul	Aug	Aug											
				31	1	2	3	4	5	6	7	8	9	10	11	12	13
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) approved:30-JUN-11:DANIEL H. CONEY (CONEYDAN)				8 8 8 8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Sal	
Work Week	MON-FRI 8:30 -5:00	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	(b) (6)
Agency	OIG		(b) (6)
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Aug 15 2011 7:19 AM

Certified By : DANIEL CONEY

Certification Date : Aug 15 2011 7:27 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 15 2011 06:16 PM	Built	SYSTEM	Built in Build ID 5112196.	
Aug 15 2011 07:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Aug 15 2011 07:19 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Jul 31 2011 05:00 AM	New Record Created	SYSTEM	Created during Build ID 5112154 for pay period 16.	

Name: **KIRK M YAMATANI** Pay Period: **17 : Aug 14, 2011 to Aug 27, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Aug							Aug									
Transaction	Pfx	Sfx	Account	14	15	16	17	18	19	20	Wk 1	21	22	23	24	25	26	27	Wk 2	Total
				S	M	T	W	T	F	S		S	M	T	W	T	F	S		
Work Time																				
				Time In							Time Out									
Regular Base Pay			011300000000																	
			OI - No Task																	
Work Time Total																				
				8	8	4					20				6	8	8		30	50
Leave and Other Time																				
				Absence Start							Absence End									
Admin/Excused Absence			011300000000																	
			OI - No Task																	
Leave and Other Time Total																				
				4	8	8					20								8	8
Daily Total				8	8	8	8	8			40			8	8	8	8		40	80

				Aug							Aug						
Type	Status	Date	Supervisor	14	15	16	17	18	19	20	21	22	23	24	25	26	27
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	06-JUL-11	DANIEL H. CONEY (CONEYDAN)						4	8	8						
	Approved	25-AUG-11	DANIEL H. CONEY (CONEYDAN)										8				
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
			(b) (6)		(b) (6)
Other				2:00	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE
Validation Date : Aug 25 2011 2:45 PM

Certified By : DANIEL CONEY
Certification Date : Aug 26 2011 11:40 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 28 2011 05:33 AM	Built	SYSTEM	Built in Build ID 5112254.	
Aug 26 2011 11:41 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Aug 25 2011 02:45 PM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Aug 25 2011 02:45 PM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Aug 25 2011 01:05 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 25 2011 01:05 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 15 2011 06:16 PM	New Record Created	SYSTEM	Created during Build ID 5112196 for pay period 17.	

Name: KIRK M YAMATANI		Pay Period: 18 : Aug 28, 2011 to Sep 10, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Aug			Sep			Sep			Wk 1	Wk 2	Total			
				28	29	30	31	1	2	3	4	5				6	7	8
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	S
Work Time																		
			Time In															
			Time Out															
Regular Base Pay			011300000000 OI - No Task	8	8		4	6		26		8	8	8	8		32	58
Work Time Total				8	8		4	6		26		8	8	8	8		32	58
Leave and Other Time																		
			Absence Start															
			Absence End															
Admin/Excused Absence			(b) (6)							2		2						2
			011300000000 OI - No Task							4		4						4
Federal Holiday			(b) (6)											8				8
			52							8		8						8
Leave and Other Time Total										8		4		2				14
Daily Total				8	8	8	8	8		40		8	8	8	8		40	80

Type	Status	Date	Supervisor	Aug	Sep	Sep											
				28	29	30	31	1	2	3	4	5	6	7	8	9	10
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	25-AUG-11	DANIEL H. CONEY (CONEYDAN)							8							
(b) (6)	Approved	01-SEP-11	DANIEL H. CONEY (CONEYDAN)							4							
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other			10:00		
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Sep 12 2011 7:48 AM

Certified By : DANIEL CONEY

Certification Date : Sep 12 2011 8:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 12 2011 06:18 PM	Built	SYSTEM	Built in Build ID 5112334.	
Sep 12 2011 08:29 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Sep 12 2011 07:48 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Sep 12 2011 07:47 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Sep 12 2011 06:27 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 12 2011 06:27 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Aug 28 2011 05:33 AM	New Record Created	SYSTEM	Created during Build ID 5112254 for pay period 18.	

Name: KIRK M YAMATANI		Pay Period: 19 : Sep 11, 2011 to Sep 24, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Sep							Sep							Total	
				11	12	13	14	15	16	17	18	19	20	21	22	23	24		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
Regular Base Pay			011300000000 OI - No Task	8						8			8	8	5	8		29	37
Work Time Total				8						8			8	8	5	8		29	37
Leave and Other Time																			
Absence Start																			
Absence End																			
Annual Leave			011300000000 (b) (6)	8	8	8				24						3		3	27
			01 - No Task							8			8					8	16
Leave and Other Time Total				8	8	8				32			8			3		11	43
Daily Total				8	8	8	8	8		40			8	8	8	8		40	80

Type	Status	Date	Supervisor	Sep							Sep						
				11	12	13	14	15	16	17	18	19	20	21	22	23	24
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	08-AUG-11	DANIEL H. CONEY (CONEYDAN)							8							
(b) (6)	Approved	01-SEP-11	DANIEL H. CONEY (CONEYDAN)						4								
(b) (6)	Approved	07-SEP-11	DANIEL H. CONEY (CONEYDAN)							8			8				
(b) (6)	Approved	13-SEP-11	DANIEL H. CONEY (CONEYDAN)						8	4							
(b) (6)	Approved	22-SEP-11	DANIEL H. CONEY (CONEYDAN)													3	
(b) (6)	Approved	26-SEP-11	DANIEL H. CONEY (CONEYDAN)							8							
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Sep 26 2011 8:09 AM

Certified By : DANIEL CONEY

Certification Date : Sep 26 2011 8:33 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 26 2011 06:12 PM	Built	SYSTEM	Built in Build ID 5112416.
==> Sep 26 2011 08:33 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Sep 26 2011 08:09 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 26 2011 08:09 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Sep 12 2011 06:18 PM	New Record Created	SYSTEM	Created during Build ID 5112334 for pay period 19.

Name: KIRK M YAMATANI		Pay Period: 20 : Sep 25, 2011 to Oct 8, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Sep 25	Sep 26	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000	8	8	8	8	8	8	40	8	8	2					18	58	
OI - No Task																				
Work Time Total				8	8	8	8	8	40	8	8	2						18	58	
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			011300000000											6	8	8		22	22	
OI - No Task																				
Leave and Other Time Total														6	8	8		22	22	
Daily Total				8	8	8	8	8	40	8	8	8	8	8	8	8	8	40	80	

Type	Status	Date	Supervisor	Sep 25	Sep 26	Sep 27	Sep 28	Sep 29	Sep 30	Oct 1	Oct 2	Oct 3	Oct 4	Oct 5	Oct 6	Oct 7	Oct 8
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-OCT-11	DANIEL H. CONEY (CONEYDAN)											6	8	8	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 -5:00	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	(b) (6)
Agency	OIG		
State	DC		
Town	0010		
Unit	06		
Timekeeper	52		
Retain Data	Exception Processing	Leave Year Projection	
Account Data Code	Manual Entry	Maximum Available Annual	(b) (6)
Service Computation Date	(b) (6)	Maximum Available Sick	
Annual Leave Category		Use or Lose Leave	
Personal Leave Ceiling			

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : SHEILA GARDNER-RICE

Validation Date : Oct 11 2011 9:55 AM

Certified By : DANIEL CONEY

Certification Date : Oct 11 2011 12:18 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 11 2011 06:23 PM	Built	SYSTEM	Built in Build ID 5112459.	
Oct 11 2011 12:18 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Oct 11 2011 09:55 AM	Timekeeper Validated	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 11 2011 09:55 AM	Validation Reset By Edit	GARDNER-RICE, SHEILA (GARDNERRICES)		
Oct 11 2011 07:48 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Oct 11 2011 07:48 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Sep 26 2011 06:12 PM	New Record Created	SYSTEM	Created during Build ID 5112416 for pay period 20.	

Name: KIRK M YAMATANI		Pay Period: 21 : Oct 9, 2011 to Oct 22, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Oct 9	Oct 10	Oct 11	Oct 12	Oct 13	Oct 14	Oct 15	Oct 16	Oct 17	Oct 18	Oct 19	Oct 20	Oct 21	Oct 22	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
Regular Base Pay			011300000000							4							2			6
OI - No Task																				
Work Time Total										4							2			6
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)			011300000000							4	8	8	8				6	8	8	8
Federal Holiday										8										8
Leave and Other Time Total										8	4	8	8				6	8	8	8
Daily Total										8	8	8	8				8	8	8	8

Type	Status	Date	Supervisor	Oct 9	Oct 10	Oct 11	Oct 12	Oct 13	Oct 14	Oct 15	Oct 16	Oct 17	Oct 18	Oct 19	Oct 20	Oct 21	Oct 22
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-OCT-11	DANIEL H. CONEY (CONEYDAN)							8	8	8	8				8
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Fwd	Accr
Annual	(b) (6)
Sick	(b) (6)
Other	8:00

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Oct 24 2011 6:05 AM

Certified By : DANIEL CONEY

Certification Date : Oct 24 2011 7:00 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 24 2011 12:33 PM	Built	SYSTEM	Built in Build ID 5112474.
Oct 24 2011 07:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Oct 24 2011 06:05 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Oct 24 2011 06:05 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Oct 24 2011 05:42 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 24 2011 05:42 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 11 2011 06:23 PM	New Record Created	SYSTEM	Created during Build ID 5112459 for pay period 21.

Name: KIRK M YAMATANI		Pay Period: 22 : Oct 23, 2011 to Nov 5, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 1	Nov 2	Nov 3	Nov 4	Nov 5	Total	
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2
Work Time																			
Time In																			
Time Out																			
Regular Base Pay: 011300000000																			
OI - No Task																			
Work Time Total																			
				8	8	2	8	8										34	
																		34	
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6) 011300000000																			
OI - No Task																			
				8	8	8	8	8										40	
																		6	
Leave and Other Time Total																			
				8	8	8	8	8										46	
Daily Total																			
				8	8	8	8	8										80	

Type	Status	Date	Supervisor	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 1	Nov 2	Nov 3	Nov 4	Nov 5
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6) Approved 05-OCT-11 DANIEL H. CONEY (CONEYDAN)																	
(b) (6) Approved 03-NOV-11 DANIEL H. CONEY (CONEYDAN)																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 04 2011 8:58 AM

Certified By : DANIEL CONEY

Certification Date : Nov 04 2011 9:02 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 06 2011 05:31 AM	Built	SYSTEM	Built in Build ID 5112486.
Nov 04 2011 09:02 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Nov 04 2011 08:58 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 04 2011 08:58 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Oct 24 2011 12:33 PM	New Record Created	SYSTEM	Created during Build ID 5112474 for pay period 22.

Name: **KIRK M YAMATANI** Pay Period: **23 : Nov 6, 2011 to Nov 19, 2011**
 Time Card Type: **Regular** Leave Year: **2011**

Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Nov							Nov									
		6	7	8	9	10	11	12	13	14	15	16	17	18	19			
		S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Transaction																		
Pfx																		
Sfx																		
Account																		
Work Time																		
Time In																		
Time Out																		
Regular Base Pay:		011300000000																
OI - No Task		8 8 8 1															25	
		8 8 8 8															32	
Work Time Total		8 8 8 1															25	
		8 8 8 8															32	
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)		7															7	
Federal Holiday		8															8	
(b) (6)																	8	
Leave and Other Time Total		7 8															15	
		8 8 8 8															40	
Daily Total		8 8 8 8 8															40	
		8 8 8 8 8															40	

				Nov							Nov						
				6	7	8	9	10	11	12	13	14	15	16	17	18	19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				approved 11-NOV-11 DANIEL H. CONEY (CONEYDAN)													
(b) (6)				approved 20-NOV-11 DANIEL H. CONEY (CONEYDAN)													
Premium Pay Requests																	
				(No Premium Pay Requests submitted)													

T&A Profile		Leave Data				
Pay Plan	General Schedule (reg)	Fwd	Accr	Avail	Used	Bal
Tour of Duty	Full Time	Annual	(b) (6)			
Duty Hours	80	Sick	(b) (6)			
Work Week	MON-FRI 8:30 -5:00					
Alternative Schedule	Regular 8-hour Days					
Agency	OIG	Leave Year Projection				
State	DC	Maximum Available Annual (b) (6)				
Town	0010	Maximum Available Sick (b) (6)				
Unit	06	Use or Lose Leave (b) (6)				
Timekeeper	52					
Retain Data	Exception Processing					
Account Data Code	Manual Entry					
Service Computation Date	(b) (6)					
Annual Leave Category						
Personal Leave Ceiling						
Supervisor Remarks:						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Nov 20 2011 7:36 AM

Certified By : DANIEL CONEY

Certification Date : Nov 20 2011 7:52 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 21 2011 05:00 AM	Built	SYSTEM	Built in Build ID 5112501.
Nov 20 2011 07:52 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Nov 20 2011 07:36 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 20 2011 07:36 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 06 2011 05:31 AM	New Record Created	SYSTEM	Created during Build ID 5112486 for pay period 23.

Name:	KIRK M YAMATANI	Pay Period:	24 : Nov 20, 2011 to Dec 3, 2011
Time Card Type:	Regular	Leave Year:	2011
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Nov							Dec							Wk 2 Total			
				20	21	22	23	24	25	26	27	28	29	30	1	2	3				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay			011300000000	8	8					16						8	8	16	32		
Telework Home			01 - No Task			4				4									4		
Work Time Total				8	8	4				20						8	8	16	36		
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)			011300000000			4		8		12			8		8		16	28			
Federal Holiday			OT - No Task					8		8								8			
(b) (6)													8				8	8			
Leave and Other Time Total						4		8		20			8		8		24	44			
Daily Total				8	8	8	8	8		40	8	8	8	8	8		40	80			

Type	Status	Date	Supervisor	Nov							Dec						
				20	21	22	23	24	25	26	27	28	29	30	1	2	3
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	24-OCT-11	DANIEL H. CONEY (CONEYDAN)					4		8							
(b) (6)	Approved	22-NOV-11	DANIEL H. CONEY (CONEYDAN)												8	8	
(b) (6)	Approved	28-NOV-11	DANIEL H. CONEY (CONEYDAN)											8			
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					(b) (6)
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Dec 01 2011 6:54 AM

Certified By : DANIEL CONEY

Certification Date : Dec 01 2011 8:37 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 04 2011 05:29 AM	Built	SYSTEM	Built in Build ID 5112526.
Dec 01 2011 08:37 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Dec 01 2011 06:54 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Dec 01 2011 06:54 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Dec 01 2011 06:28 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 01 2011 06:28 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Nov 21 2011 05:00 AM	New Record Created	SYSTEM	Created during Build ID 5112501 for pay period 24.

Name: **KIRK M YAMATANI** Pay Period: **25 : Dec 4, 2011 to Dec 17, 2011**
 Time Card Type: **Regular** Leave Year: **2011**
 Time In Pay: **\$0.00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	4	5	6	7	8	9	10	11	12	13	14	15	16	17	Total					
				Dec							Dec												
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total					
Work Time																							
Time In																							
Time Out																							
Regular Base Pay			011300000000	8	8	8	8	8	8	40	8	8	4	8				28	68				
OI - No Task																							
Work Time Total				8	8	8	8	8	40	8	8	4	8					28	68				
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)			011300000000								8			4				12	12				
OI - No Task																							
Leave and Other Time Total																			8	4		12	12
Daily Total				8	8	8	8	8	40	8	8	8	8	8				40	80				

Type	Status	Date	Supervisor	4	5	6	7	8	9	10	11	12	13	14	15	16	17
				Dec							Dec						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	12-DEC-11	DANIEL H. CONEY (CONEYDAN)								8						
(b) (6)	Approved	15-DEC-11	DANIEL H. CONEY (CONEYDAN)										4				
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile		Leave Data					
Pay Plan	General Schedule (reg)	Annual	Fwd	Accr	Avail	Used	Bal
Tour of Duty	Full Time	Sick	(b) (6)	(b) (6)	(b) (6)	(b) (6)	(b) (6)
Duty Hours	80						
Work Week	MON-FRI 8:30 -5:00						
Alternative Schedule	Regular 8-hour Days						
Agency	OIG						
State	DC						
Town	0010						
Unit	06						
Timekeeper	52						
Retain Data	Exception Processing						
Account Data Code	Manual Entry						
Service Computation Date	(b) (6)						
Annual Leave Category							
Personal Leave Ceiling							
Supervisor Remarks:							

Your signature certifies that all reported time was worked and approved according to law and regulation.

Affirmed By: KIRK YAMATANI

Affirmation Date: Dec 19 2011 8:24 AM

Certified By : DANIEL CONEY

Certification Date : Dec 19 2011 8:29 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 19 2011 12:04 PM	Built	SYSTEM	Built in Build ID 5112572.
Dec 19 2011 08:29 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Dec 19 2011 08:24 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 19 2011 08:24 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 19 2011 08:23 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 19 2011 08:18 AM	Certification Rejected	CONEY, DANIEL (CONEYDAN)	Fix sick leave issue
Dec 15 2011 06:57 PM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 15 2011 06:57 PM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Dec 04 2011 05:29 AM	New Record Created	SYSTEM	Created during Build ID 5112526 for pay period 25.

Name: KIRK M YAMATANI		Pay Period: 26 : Dec 18, 2011 to Dec 31, 2011	
Time Card Type: Regular		Leave Year: 2011	
Time In Pay: 00:00		Other Time: 00:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Dec							Dec							Wk 1	Wk 2	Total	
				18	19	20	21	22	23	24	25	26	27	28	29	30	31				
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
Time In																					
Time Out																					
Regular Base Pay				011300000000 OI - No Task																	
				8 8							16							8 6		14 30	
Work Time Total				8 8							16							8 6		14 30	
Leave and Other Time																					
Absence Start																					
Absence End																					
Admin/Excused Absence:																					
(b) (6)				8 8 8							24							8		2 2	
Federal Holiday																		8		8 32	
(b) (6)																		8		8 8	
Leave and Other Time Total				8 8 8							24							8 8 8		2 26 50	
Daily Total				8 8 8 8 8							40							8 8 8 8 8		40 80	

Type	Status	Date	Supervisor	Dec							Dec						
				18	19	20	21	22	23	24	25	26	27	28	29	30	31
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	05-DEC-11	DANIEL H. CONEY (CONEYDAN)	8 8													
(b) (6)	Approved	14-DEC-11	DANIEL H. CONEY (CONEYDAN)								8						
(b) (6)	Approved	19-DEC-11	DANIEL H. CONEY (CONEYDAN)	8													
(b) (6)	Approved	28-DEC-11	DANIEL H. CONEY (CONEYDAN)								8						
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 03 2012 6:14 AM

Certified By : DANIEL CONEY

Certification Date : Jan 03 2012 6:22 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 03 2012 02:12 PM	Built	SYSTEM	Built in Build ID 5112625.	
Jan 03 2012 05:22 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Jan 03 2012 05:14 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jan 03 2012 05:14 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Dec 29 2011 10:29 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 29 2011 10:29 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 29 2011 10:27 AM	Validation Reset By Edit	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 29 2011 10:24 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 29 2011 10:24 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Dec 19 2011 12:04 PM	New Record Created	SYSTEM	Created during Build ID 5112572 for pay period 26.	

Name: **KIRK M YAMATANI** Pay Period: **01 : Jan 1, 2012 to Jan 14, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Jan							Jan									
Transaction	Pfx	Sfx	Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
			Time In																	
			Time Out																	
Regular Base Pay			011300000000 OI - No Task				8		8	8	24		2		8		4		14	38
Work Time Total							8		8	8	24		2		8		4		14	38
Leave and Other Time																				
			Absence Start																	
			Absence End																	
(b) (6)			011300000000												8	4		12	12	
Federal Holiday			OI - No Task				8			8									8	
(b) (6)								8					6	8				14	22	
Leave and Other Time Total							8			16		6	8		8	4		26	42	
Daily Total					8	8	8	8	8	8	40		8	8	8	8	8		40	80

Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)	Approved	03-JAN-12	DANIEL H. CONEY (CONEYDAN)				8										
(b) (6)	Approved	09-JAN-12	DUSTIN WRIGHT (WRIGHTDUSTIN)									6					
(b) (6)	Approved	10-JAN-12	DANIEL H. CONEY (CONEYDAN)									8					
(b) (6)	Approved	16-JAN-12	DANIEL H. CONEY (CONEYDAN)													4	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				(b) (6)
Other	(u) (o)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 18 2012 7:46 AM

Certified By : DUSTIN WRIGHT

Certification Date : Jan 18 2012 7:51 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jan 18 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5112689.	
Jan 18 2012 07:51 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Jan 18 2012 07:46 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jan 18 2012 07:46 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)		
Jan 18 2012 07:42 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 18 2012 07:42 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)		
Jan 03 2012 02:12 PM	New Record Created	SYSTEM	Created during Build ID 5112626 for pay period 01.	

Name: **KIRK M YAMATANI** Pay Period: **01 : Jan 1, 2012 to Jan 14, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Jan							Jan										
Transaction	Pfx	Sfx	Account	1	2	3	4	5	6	7	8	9	10	11	12	13	14	Wk 1	Wk 2	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S				
Work Time																					
				Time In																	
				Time Out																	
Regular Base Pay			011300000000 OI - No Task		8		8	8		24		2		8		4		14	38		
Work Time Total					8		8	8		24		2		8		4		14	38		
Leave and Other Time																					
				Absence Start																	
				Absence End																	
(b) (6)			011300000000 Federal Holiday OI - No Task		8					8				8	4			12	12		
(b) (6)					8					8								8			
					8					16		6	8		8	4		26	42		
Leave and Other Time Total					8		8			16		6	8		8	4		26	42		
Daily Total					8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		

				Jan							Jan													
Type	Status	Date	Supervisor	1	2	3	4	5	6	7	8	9	10	11	12	13	14	S	M	T	W	T	F	S
Leave Requests																								
(b) (6)	approved	03-JAN-12	DANIEL H. CONEY (CONEYDAN)				8																	
	approved	09-JAN-12	DUSTIN WRIGHT (WRIGHTDUSTIN)									6												
	approved	10-JAN-12	DANIEL H. CONEY (CONEYDAN)											8										
	approved	16-JAN-12	DANIEL H. CONEY (CONEYDAN)														4							
Premium Pay Requests																								
(No Premium Pay Requests submitted)																								

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Data	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 18 2012 7:46 AM

Certified By : DUSTIN WRIGHT

Certification Date : Jan 18 2012 7:51 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 18 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5112689.
==> Jan 18 2012 07:51 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Jan 18 2012 07:46 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 18 2012 07:46 AM	Validation Reset By Edit	BAKER, JOYCE (BAKERJOYCE)	
Jan 18 2012 07:42 AM	Employee Attested	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 18 2012 07:42 AM	Employee Validated	YAMATANI, KIRK (YAMATANIKIRK)	
Jan 03 2012 02:12 PM	New Record Created	SYSTEM	Created during Build ID 5112626 for pay period 01.

Name: **KIRK H YAMATANI** Pay Period: **02 : Jan 15, 2012 to Jan 28, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

		Jan							Jan								
		15	16	17	18	19	20	21	22	23	24	25	26	27	28		
		S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Transaction	Pfx Sfx Account																
Work Time																	
Time In																	
Time Out																	
(No Work Time transactions)																	
Leave and Other Time																	
Absence Start																	
Absence End																	
(b) (6)	011300000000	8	8	8	8			32	8	8	8	8			40	72	
Federal Holiday	01 - No Task	8						8									8
Leave and Other Time Total		8	8	8	8			40	8	8	8	8			40	80	
Daily Total		8	8	8	8			40	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jan 27 2012 5:33 AM

Certified By : DANIEL CONEY

Certification Date : Jan 27 2012 7:23 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 29 2012 03:41 AM	Built	SYSTEM	Built in Build ID 5112726.
Jan 27 2012 07:23 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jan 27 2012 05:33 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 18 2012 12:01 PM	New Record Created	SYSTEM	Created during Build ID 5112689 for pay period 02.

Name: KIRK M YAMATANI		Pay Period: 03 : Jan 29, 2012 to Feb 11, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jan				Feb				Feb				Wk 1	Wk 2	Total
				29	30	31	1	2	3	4	5	6	7	8	9			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Work Time																		
Time In																		
Time Out																		
(No Work Time transactions)																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)																		
:011300000000																		
OI - No Task																		
				8	8	8	8	8	40	8	8	8	8	8	40	80		
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80		
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80		

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 -5:00	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	(b) (6)
Agency	OTG	Other	(b) (6)
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	
Timekeeper	52	Use or Lose Leave	
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Feb 10 2012 6:00 AM

Certified By : DANIEL CONEY

Certification Date : Feb 10 2012 3:08 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Feb 12 2012 03:16 AM	Built	SYSTEM	Built in Build ID 5112826.
Feb 10 2012 03:08 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Feb 10 2012 06:00 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jan 29 2012 03:41 AM	New Record Created	SYSTEM	Created during Build ID 5112726 for pay period 03.

Name: KIRK M YAMATANI		Pay Period: 04 : Feb 12, 2012 to Feb 25, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb							Feb							Total	
				12	13	14	15	16	17	18	19	20	21	22	23	24	25		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000															
				8 8 8 8 8							40							8 8 8 8 32 72	
Federal Holiday				01 - No Task							8							8 8	
Leave and Other Time Total				8 8 8 8 8							40							8 8 8 8 40 80	
Daily Total				8 8 8 8 8							40							8 8 8 8 40 80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual			(b) (6)		
Sick					
(b) (6)			(b) (6)		
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Feb 24 2012 8:00 AM

Certified By : DANIEL CONEY

Certification Date : Feb 24 2012 3:15 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 26 2012 03:24 AM	Built	SYSTEM	Built in Build ID 5112926.	
Feb 24 2012 03:15 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Feb 24 2012 08:00 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Feb 12 2012 03:16 AM	New Record Created	SYSTEM	Created during Build ID 5112826 for pay period 04.	

Name: **KIRK H YAMATANI** Pay Period: **05 : Feb 26, 2012 to Mar 10, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **00:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Feb 26	Feb 27	Feb 28	Feb 29	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Mar 10	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000															
				OT - No Task															
				8 8 8 8 8				40				8 8 8 8 8				40 80			
Leave and Other Time Total				8 8 8 8 8				40				8 8 8 8 8				40 80			
Daily Total				8 8 8 8 8				40				8 8 8 8 8				40 80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other	(b) (6)			(b) (6)	
Leave Year Projection					
Maximum Available Annual				(b) (6)	
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Mar 09 2012 7:30 AM

Certified By : DUSTIN WRIGHT

Certification Date : Mar 09 2012 3:09 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 11 2012 03:12 AM	Built	SYSTEM	Built in Build ID 5113006.	
Mar 09 2012 03:09 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Mar 09 2012 07:30 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Feb 26 2012 03:24 AM	New Record Created	SYSTEM	Created during Build ID 5112926 for pay period 05.	

Name: **KIRK M YAMATANI** Pay Period: **06 : Mar 11, 2012 to Mar 24, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	11	12	13	14	15	16	17	18	19	20	21	22	23	24	Total		
				Mar					Mar											
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000				8	8	8	8	32	8				8	8	24	56
				OT - No Task							8		8	8				16	24	
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Type	Status	Date	Supervisor	11	12	13	14	15	16	17	18	19	20	21	22	23	24			
				Mar					Mar											
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Leave Requests																				
(b) (6)				Approved 16-MAR-12 DANIEL H. CONEY (CONEYDAN)				8					8							
Premium Pay Requests																				
(No Premium Pay Requests submitted)																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Mar 22 2012 2:40 PM

Certified By : DANIEL CONEY

Certification Date : Mar 22 2012 2:41 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 25 2012 03:10 AM	Built	SYSTEM	Built in Build ID 5113086.	
Mar 22 2012 02:41 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Mar 22 2012 02:40 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Mar 11 2012 03:12 AM	New Record Created	SYSTEM	Created during Build ID 5113006 for pay period 05.	

Name: KIRK M YAMATANI		Pay Period: 07 : Mar 25, 2012 to Apr 7, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Mar							Apr							Total		
				25	26	27	28	29	30	31	1	2	3	4	5	6	7			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000 OI - No Task																
				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick	(b) (6)				
Use or Lose Leave	(b) (6)				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER**Validation Date :** Apr 05 2012 8:19 AM**Certified By :** DANIEL CONEY**Certification Date :** Apr 06 2012 3:34 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 08 2012 03:17 AM	Built	SYSTEM	Built in Build ID 5113306.	
==> Apr 06 2012 03:35 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 05 2012 08:19 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Mar 25 2012 03:10 AM	New Record Created	SYSTEM	Created during Build ID 5113086 for pay period 07.	

Name: **KIRK M YAMATANI** Pay Period: **08 : Apr 8, 2012 to Apr 21, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total	
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000				8	8	8	8	8	40	4	4	8	8	24	64
				OI - No Task											4	8	4	16	16
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80			

Type	Status	Date	Supervisor	8	9	10	11	12	13	14	15	16	17	18	19	20	21	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	
Leave Requests																		
(b) (6)				Approved: 16-APR-12 DANIEL H. CONEY (CONEYDAN)														
				4														
Premium Pay Requests																		
(No Premium Pay Requests submitted)																		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other	(b) (6)				
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					--

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Apr 20 2012 1:36 PM

Certified By : DANIEL CONEY

Certification Date : Apr 20 2012 8:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Apr 22 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5113446.
Apr 20 2012 08:59 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Apr 20 2012 01:36 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Apr 08 2012 03:17 AM	New Record Created	SYSTEM	Created during Build ID 5113306 for pay period 08.

Name: KIRK M YAMATANI		Pay Period: 09 : Apr 22, 2012 to May 5, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	22	23	24	25	26	27	28	29	30	1	2	3	4	5	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total
Work Time																		
Time In																		
Time Out																		
(No Work Time transactions)																		
Leave and Other Time																		
Absence Start																		
Absence End																		
(b) (6)				:011300000000				8	8	8	8	8	40	8	8	8	8	40
OI - No Task								8	8	8	8	8	40	8	8	8	8	40
Leave and Other Time Total								8	8	8	8	8	40	8	8	8	8	40
Daily Total								8	8	8	8	8	40	8	8	8	8	40

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	10
Standby Hrs/Week 2	10
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
Other	(b) (6)			(b) (6)	
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : May 04 2012 10:45 AM

Certified By : DANIEL CONEY

Certification Date : May 07 2012 8:42 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 07 2012 12:01 PM	Built	SYSTEM	Built in Build ID 5113608.	
May 07 2012 08:42 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
May 04 2012 10:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Apr 22 2012 03:09 AM	New Record Created	SYSTEM	Created during Build ID 5113446 for pay period 09.	

Name: **KIRK M YAMATANI** Pay Period: **10 : May 6, 2012 to May 19, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	May 6	May 7	May 8	May 9	May 10	May 11	May 12	May 13	May 14	May 15	May 16	May 17	May 18	May 19	Total		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total		
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				8	8	8	8	8	8	40	8	8	8	8	8	24	64			
011300000000																				
OI - No Task																				
				8	8													16	16	
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

Type	Status	Date	Supervisor	May 6	May 7	May 8	May 9	May 10	May 11	May 12	May 13	May 14	May 15	May 16	May 17	May 18	May 19
				S	M	T	W	T	F	S	S	M	T	W	T	F	S
Leave Requests																	
(b) (6)				Approved: 14-MAY-12 DANIEL H. CONEY (CONEYDAN)													
				8 8													
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : May 18 2012 6:25 AM

Certified By : DANIEL CONEY
Certification Date : May 18 2012 6:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
May 20 2012 03:15 AM	Built	SYSTEM	Built in Build ID 5113708.	
==> May 18 2012 06:28 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
May 18 2012 06:25 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
May 18 2012 06:25 AM	Validation Reset By Edit	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
May 18 2012 05:58 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
May 07 2012 12:01 PM	New Record Created	SYSTEM	Created during Build ID 5113608 for pay period 10.	

Name: KIRK M YAMATANI		Pay Period: 11 : May 20, 2012 to Jun 2, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	May							Jun							Wk 2 Total	
				20	21	22	23	24	25	26	27	28	29	30	31	1	2		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)				011300000000							8 8 8 8 8 40							8 8 8 8 32 72	
Federal Holiday				OT - No Task							8							8 8	
Leave and Other Time Total				8 8 8 8 8 40							8 8 8 8 8 40 80								
Daily Total				8 8 8 8 8 40							8 8 8 8 8 40 80								

T&A Profile		Leave Data	
Pay Plan	General Schedule (reg)	Fwd	Accr
Tour of Duty	Full Time	Avail	Used
Duty Hours	80	Bal	
Work Week	MON-FRI 8:30 - 5:00	Annual	(b) (6)
Alternative Schedule	Regular 8-hour Days	Sick	(b) (6)
Agency	OIG	Other	(b) (6)
State	DC	Leave Year Projection	
Town	0010	Maximum Available Annual	(b) (6)
Unit	06	Maximum Available Sick	(b) (6)
Timekeeper	52	Use or Lose Leave	(b) (6)
Standby Hrs/Week 1	40		
Standby Hrs/Week 2	40		
Standby/AUO %	25		
Retain Data	Exception Processing		
Account Data Code	Manual Entry		
Service Computation Date	(b) (6)		
Annual Leave Category			
Personal Leave Ceiling			
Supervisor Remarks:			

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jun 01 2012 10:31 AM

Certified By : DANIEL CONEY

Certification Date : Jun 01 2012 11:34 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jun 03 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5113868.
Jun 01 2012 11:34 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jun 01 2012 10:31 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
May 20 2012 03:15 AM	New Record Created	SYSTEM	Created during Build ID 5113708 for pay period 11.

Name: **KIRK M YAMATANI** Pay Period: **12 : Jun 3, 2012 to Jun 16, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	3	4	5	6	7	8	9	10	11	12	13	14	15	16	Total									
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total									
Work Time																											
Time In																											
Time Out																											
(No Work Time transactions)																											
Leave and Other Time																											
Absence Start																											
Absence End																											
(b) (6)				011300000000				8				8				8				40							
				OI - No Task								8				8				8				40			
Leave and Other Time Total								8				8				8				40							
Daily Total								8				8				8				40							

Type	Status	Date	Supervisor	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved 05-JUN-12/DANIEL H. CONEY (CONEYDAN)								8				8			
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jun 14 2012 2:23 PM

Certified By : DUSTIN WRIGHT

Certification Date : Jun 18 2012 8:26 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jun 18 2012 12:04 PM	Built	SYSTEM	Built in Build ID 5113978.	
Jun 18 2012 08:27 AM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Jun 14 2012 02:23 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jun 03 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5113868 for pay period 12.	

Name: KIRK M YAMATANI		Pay Period: 13 : Jun 17, 2012 to Jun 30, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jun							Jun							Wk 1	Wk 2	Total
				17	18	19	20	21	22	23	24	25	26	27	28	29	30			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000 OI - No Task																
				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		
Leave and Other Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80		

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AJO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER**Validation Date :** Jun 29 2012 6:41 AM**Certified By :** DANIEL CONEY**Certification Date :** Jun 29 2012 11:34 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Jul 01 2012 03:32 AM	Built	SYSTEM	Built in Build ID 5114075.	
Jun 29 2012 11:34 AM	Supervisor Certified	CONY, DANIEL (CONYDAN)		
Jun 29 2012 06:41 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jun 18 2012 12:04 PM	New Record Created	SYSTEM	Created during Build ID 5113978 for pay period 13.	

Name: KIRK M YAMATANI		Pay Period: 14 : Jul 1, 2012 to Jul 14, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Jul							Jul							Total	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
Federal Holiday																			
OI - No Task																			
Leave and Other Time Total																			
Daily Total																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jul 12 2012 12:42 PM

Certified By : DANIEL CONEY

Certification Date : Jul 12 2012 4:27 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 15 2012 03:13 AM	Built	SYSTEM	Built in Build ID 5114155.
Jul 12 2012 04:27 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jul 12 2012 12:42 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jul 01 2012 03:32 AM	New Record Created	SYSTEM	Created during Build ID 5114075 for pay period 14.

Name:	KIRK M YAMATANI	Pay Period:	15 : Jul 15, 2012 to Jul 28, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Jul					Jul					Wk 1	Wk 2	Total			
				15	16	17	18	19	20	21	22	23	24				25	26	27
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
OI - No Task				8	8	8	8	8	40	8	8	8	8	8	40	80			
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80			
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Data	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Jul 27 2012 5:47 AM

Certified By : DANIEL CONEY

Certification Date : Jul 27 2012 7:25 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jul 29 2012 03:20 AM	Built	SYSTEM	Built in Build ID 5114235.
Jul 27 2012 07:25 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jul 27 2012 05:47 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Jul 15 2012 03:13 AM	New Record Created	SYSTEM	Created during Build ID 5114155 for pay period 15.

Name: **KIRK M YAMATANI** Pay Period: **16 : Jul 29, 2012 to Aug 11, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jul 29	Jul 30	Jul 31	Aug 1	Aug 2	Aug 3	Aug 4	Aug 5	Aug 6	Aug 7	Aug 8	Aug 9	Aug 10	Aug 11	Total					
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 2 Total					
Work Time																							
Time In																							
Time Out																							
(No Work Time transactions)																							
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)				011300000000								8				8				40		40	
				OI - No Task				8				8				8				40		40	
Leave and Other Time Total								8				8				8				40		80	
Daily Total								8				8				8				40		80	

Type	Status	Date	Supervisor	Jul 29	Jul 30	Jul 31	Aug 1	Aug 2	Aug 3	Aug 4	Aug 5	Aug 6	Aug 7	Aug 8	Aug 9	Aug 10	Aug 11		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				approved 24-JUL-12/DANIEL H. CONEY (CONEYDAN)				8				8				8			
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)			(b) (6)	
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Aug 10 2012 6:55 AM

Certified By : DUSTIN WRIGHT

Certification Date : Aug 10 2012 3:24 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Aug 12 2012 03:10 AM	Built	SYSTEM	Built in Build ID 5114295.	
Aug 10 2012 03:24 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)		
Aug 10 2012 06:55 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Jul 29 2012 03:20 AM	New Record Created	SYSTEM	Created during Build ID 5114235 for pay period 16.	

Name: **KIRK M YAMATANI** Pay Period: **17 : Aug 12, 2012 to Aug 25, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **00:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Aug							Aug							Wk 1	Wk 2	Total
				12	13	14	15	16	17	18	19	20	21	22	23	24	25			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000 OI - No Task																
				8	8	8	8	8	40	8	8	8	8	8	40	80				
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80				
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AJO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)				(b) (6)	
Other						
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Aug 23 2012 2:46 PM

Certified By : DANIEL CONEY

Certification Date : Aug 23 2012 7:51 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Aug 26 2012 03:09 AM	Built	SYSTEM	Built in Build ID 5114355.
Aug 23 2012 07:51 PM	Supervisor Certified	CONY, DANIEL (CONEYDAN)	
Aug 23 2012 02:46 PM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Aug 12 2012 03:10 AM	New Record Created	SYSTEM	Created during Build ID 5114295 for pay period 17.

Name: KIRK M YAMATANI		Pay Period: 18 : Aug 26, 2012 to Sep 8, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Aug					Sep					Wk 1	Wk 2	Total	
				26	27	28	29	30	31	1	2	3	4				5
				S	M	T	W	T	F	S							
Work Time																	
Time In																	
Time Out																	
(No Work Time transactions)																	
Leave and Other Time																	
Absence Start																	
Absence End																	
(b) (6)																	
011300000000																	
Federal Holiday																	
OT - No Task																	
Leave and Other Time Total																	
Daily Total																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	
Supervisor Remarks:	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER

Validation Date : Sep 10 2012 5:45 AM

Certified By : DANIEL CONEY

Certification Date : Sep 10 2012 6:18 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Sep 10 2012 11:01 AM	Built	SYSTEM	Built in Build ID 5114435.
Sep 10 2012 06:18 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Sep 10 2012 05:45 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)	
Aug 26 2012 03:09 AM	New Record Created	SYSTEM	Created during Build ID 5114355 for pay period 18.

Name: KIRK M YAMATANI		Pay Period: 19 : Sep 9, 2012 to Sep 22, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Sep							Sep							Wk 1	Wk 2	Total
				9	10	11	12	13	14	15	16	17	18	19	20	21	22			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
:011300000000																				
OI - No Task																				
				8	8	8	8	8			40	8	8	8	8	8			40	80
Leave and Other Time Total				8	8	8	8	8			40	8	8	8	8	8			40	80
Daily Total				8	8	8	8	8			40	8	8	8	8	8			40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	52
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick	(b) (6)					
Use or Lose Leave	(b) (6)					

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : JOYCE BAKER**Validation Date : Sep 21 2012 6:28 AM****Certified By : DANIEL CONEY****Certification Date : Sep 24 2012 6:35 AM**

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Sep 24 2012 11:10 AM	Built	SYSTEM	Built in Build ID 5114515.	
Sep 24 2012 06:35 AM	Supervisor Certified	CONY, DANIEL (CONYDAN)		
Sep 21 2012 06:28 AM	Timekeeper Validated	BAKER, JOYCE (BAKERJOYCE)		
Sep 10 2012 11:01 AM	New Record Created	SYSTEM	Created during Build ID 5114435 for pay period 19.	

Name:	KIRK M YAMATANI	Pay Period:	20 : Sep 23, 2012 to Oct 6, 2012
Time Card Type:	Regular	Leave Year:	2012
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Sep							Oct							Wk 1	Wk 2	Total
				23	24	25	26	27	28	29	30	1	2	3	4	5	6			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			

Work Time

Time In: Time Out:

(No Work Time transactions)

Leave and Other Time

Absence Start	Absence End	011300000000	01 - No Task	8	8	8	8	8	40	8	8	8	8	8	40	80
(b) (6)																
Leave and Other Time Total				8	8	8	8	8	40	8	8	8	8	8	40	80
Daily Total				8	8	8	8	8	40	8	8	8	8	8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
New Contact Point	Yes
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	
Fwd	Accr
Annual	(b) (6)
Sick	(b) (6)
Other	(b) (6)

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	(b) (6)
Use or Lose Leave	(b) (6)

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Oct 05 2012 6:26 AM

Certified By : DANIEL CONEY
Certification Date : Oct 08 2012 3:43 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Oct 08 2012 07:00 PM	Built	SYSTEM	Built in Build ID 5114579.	
==> Oct 08 2012 03:43 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Oct 05 2012 06:26 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Sep 24 2012 11:10 AM	New Record Created	SYSTEM	Created during Build ID 5114515 for pay period 20.	

Name: KIRK M YAMATANI		Pay Period: 21 : Oct 7, 2012 to Oct 20, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Oct							Oct							Total		
				7	8	9	10	11	12	13	14	15	16	17	18	19	20			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2	
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)				011300000000														40	72	
Federal Holiday				OI - No Task														8	8	
Leave and Other Time Total				8 8 8 8 8							40							8 8 8 8 8	40	80
Daily Total				8 8 8 8 8							40							8 8 8 8 8	40	80

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)			(b) (6)	
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Oct 22 2012 9:09 AM

Certified By : DUSTIN WRIGHT

Certification Date : Oct 22 2012 2:17 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Oct 22 2012 07:16 PM	Built	SYSTEM	Built in Build ID 5114675.
Oct 22 2012 02:17 PM	Supervisor Certified	WRIGHT, DUSTIN (WRIGHTDUSTIN)	
Oct 22 2012 09:09 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Oct 08 2012 07:00 PM	New Record Created	SYSTEM	Created during Build ID 5114579 for pay period 21.

Name: **KIRK M YAMATANI** Pay Period: **22 : Oct 21, 2012 to Nov 3, 2012**
Time Card Type: **Regular** Leave Year: **2012**
Time In Pay: **00:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 1	Nov 2	Nov 3	Wk 1	Wk 2	Total
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
Admin/Excused Absence																				
(b) (6)																				
011300000000																				
01 - No Task																				
Hazardous Weather																				
8 8 4 20 8 8 8 24 44																				
4 8 8 20 8 8 8 16 16																				
Leave and Other Time Total																				
8 8 8 8 8 40 8 8 8 8 40 80																				
Daily Total																				
8 8 8 8 8 40 8 8 8 8 40 80																				

Type	Status	Date	Supervisor	Oct 21	Oct 22	Oct 23	Oct 24	Oct 25	Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 1	Nov 2	Nov 3
Leave Requests																	
(b) (6)																	
Approved: 24-OCT-12/DANIEL H. CONEY (CONEYDAN)																	
4 8 8																	
Premium Pay Requests																	
(No Premium Pay Requests submitted)																	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual				(b) (6)		
Maximum Available Sick				(b) (6)		
Use or Lose Leave				(b) (6)		

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Nov 05 2012 10:52 AM

Certified By : DANIEL CONEY
Certification Date : Nov 05 2012 1:59 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 05 2012 05:33 PM	Built	SYSTEM	Built in Build ID 5114775.
====> Nov 05 2012 02:00 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Nov 05 2012 10:52 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)	
Oct 22 2012 07:16 PM	New Record Created	SYSTEM	Created during Build ID 5114675 for pay period 22.

Name: KIRK M YAMATANI		Pay Period: 23 : Nov 4, 2012 to Nov 17, 2012	
Time Card Type: Regular		Leave Year: 2012	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Nov							Nov							Total	
				4	5	6	7	8	9	10	11	12	13	14	15	16	17		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2
Work Time																			
Time In																			
Time Out																			
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start																			
Absence End																			
(b) (6)																			
011300000000																			
Federal Holiday																			
OI - No Task																			
Leave and Other Time Total																			
Daily Total																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	00
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)			(b) (6)	
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Nov 18 2012 4:12 PM

Certified By : DANIEL CONEY

Certification Date : Nov 19 2012 8:28 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Nov 19 2012 05:49 PM	Built	SYSTEM	Built in Build ID 5114935.
Nov 19 2012 08:28 AM	Supervisor Certified	CONY, DANIEL (CONYDAN)	
Nov 18 2012 04:12 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Nov 05 2012 05:33 PM	New Record Created	SYSTEM	Created during Build ID 5114775 for pay period 23.

Name: **KIRK M YAMATANI** Pay Period: **24 : Nov 18, 2012 to Dec 1, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Nov							Dec												
Transaction	Pfx	Sfx	Account	18	19	20	21	22	23	24		25	26	27	28	29	30	1					
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2				
Work Time																							
				Time In																			
				Time Out																			
											(No Work Time transactions)												
Leave and Other Time																							
				Absence Start																			
				Absence End																			
(b) (6)				8			8		8		32		8			8		8		24		56	
													8			8				16		16	
Federal Holiday									8		8											8	
Leave and Other Time Total				8			8		8		40		8			8		8		40		80	
Daily Total				8			8		8		40		8			8		8		40		80	

Type	Status	Date	Supervisor	Nov 18 19 20 21 22 23 24	Nov 25 26 27 28 29 30	Dec 1
				S M T W T F S	S M T W T F S	S
Leave Requests						
(b) (6)	Approved	21-NOV-12	DANIEL H. CONEY (CONEYDAN)		8 8	
Premium Pay Requests						
(No Premium Pay Requests submitted)						

T&A Profile		Leave Data				
Pay Plan	General Schedule (reg)	Fwd	Accr	Avail	Used	Bal
Tour of Duty	Full Time	Annual	(b) (6)			
Duty Hours	80	Sick	(b) (6)	(b) (6)		
Work Week	MON-FRI 8:30 -5:00	Other				
Alternative Schedule	Regular 8-hour Days	Leave Year Projection				
Agency	OIG	Maximum Available Annual	(b) (6)			
State	DC	Maximum Available Sick				
Town	0010	Use or Lose Leave	(b) (6)			
Unit	06					
Timekeeper	66					
Standby Hrs/Week 1	40					
Standby Hrs/Week 2	40					
Standby/AUO %	25					
Retain Data	Exception Processing					
Account Data Code	Manual Entry					
Service Computation Date	(b) (6)					
Annual Leave Category						
Personal Leave Ceiling						

Supervisor Remarks:

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Dec 03 2012 7:35 AM

Certified By : DANIEL CONEY

Certification Date : Dec 03 2012 7:56 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Dec 03 2012 05:33 PM	Built	SYSTEM	Built in Build ID 5115058.
Dec 03 2012 07:57 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Dec 03 2012 07:35 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)	
Nov 19 2012 05:49 PM	New Record Created	SYSTEM	Created during Build ID 5114935 for pay period 24.

Name: **KIRK M YAMATANI** Pay Period: **25 : Dec 2, 2012 to Dec 15, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Dec							Dec							Wk 1	Wk 2	Total
				2	3	4	5	6	7	8	9	10	11	12	13	14	15			
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
				8	8	8	8	8			8	8	8	8	8			40	80	
Leave and Other Time Total				8	8	8	8	8			8	8	8	8	8			40	80	
Daily Total				8	8	8	8	8			8	8	8	8	8			40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Dec 17 2012 9:02 AM

Certified By : DANIEL CONEY
Certification Date : Dec 18 2012 7:52 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 18 2012 08:00 AM	Built	SYSTEM	Built in Build ID 5115175.	
Dec 18 2012 07:52 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Dec 17 2012 09:02 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Dec 03 2012 05:33 PM	New Record Created	SYSTEM	Created during Build ID 5115058 for pay period 25.	

Name: **KIRK M YAMATANI** Pay Period: **26 : Dec 16, 2012 to Dec 29, 2012**
 Time Card Type: **Regular** Leave Year: **2012**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	16	17	18	19	20	21	22	23	24	25	26	27	28	29	Total	
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Work Time																			
Time In											Time Out								
(No Work Time transactions)																			
Leave and Other Time																			
Absence Start											Absence End								
(b) (6)																			
011300000000				8	8	8	8	8	8	40					8	8	8	24	64
Federal Holiday															8	8		16	16
Leave and Other Time Total				8	8	8	8	8	40					8	8	8	40	80	
Daily Total				8	8	8	8	8	40					8	8	8	40	80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 - 5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)			(b) (6)	
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave	(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Dec 26 2012 4:03 PM

Certified By : DANIEL CONEY

Certification Date : Dec 27 2012 8:44 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Dec 30 2012 04:21 AM	Built	SYSTEM	Built in Build ID 5115210.	
==> Dec 27 2012 08:45 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Dec 26 2012 04:03 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Dec 18 2012 08:00 AM	New Record Created	SYSTEM	Created during Build ID 5115175 for pay period 26.	

				Dec		Jan							Jan								
Transaction	Pfx	Sfx	Account	30	31	1	2	3	4	5		6	7	8	9	10	11	12			
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2	Total	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick					
	(b) (6)				(b) (6)
Other					

Leave Year Projection	
Maximum Available Annual	(b) (6)
Maximum Available Sick	
Use or Lose Leave	(b) (6)

Certified By : DANIEL CONEY
Certification Date : Jan 15 2013 6:32 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

<https://docwebta.eas.commerce.gov/webta/servlet/com.threeis.webta.HcertifiedSummaries...> 4/22/2015

Name: **KIRK M YAMATANI** Pay Period: **01 : Jan 13, 2013 to Jan 26, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

				Jan							Jan									
Transaction	Pfx	Sfx	Account	13	14	15	16	17	18	19	20	21	22	23	24	25	26	Wk 1	Wk 2	Total
				S	M	T	W	T	F	S	S	M	T	W	T	F	S			
Work Time																				
Time In																				
Time Out																				
(No Work Time transactions)																				
Leave and Other Time																				
Absence Start																				
Absence End																				
(b) (6)																				
011300000000																				
OI - No Task																				
Federal Holiday																				
Leave and Other Time Total																				
Daily Total																				

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Jan 28 2013 10:03 AM

Certified By : DANIEL CONEY
Certification Date : Jan 28 2013 11:11 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History			
Timestamp	Status	Name	Message
Jan 28 2013 06:45 PM	Built	SYSTEM	Built in Build ID 5115410.
==> Jan 28 2013 11:11 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)	
Jan 28 2013 10:03 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
Jan 15 2013 08:01 AM	New Record Created	SYSTEM	Created during Build ID 5115290 for pay period 01.

Name: **KIRK M YAMATANI** Pay Period: **02 : Jan 27, 2013 to Feb 9, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Jan				Feb		Feb									Wk 1	Wk 2	Total																		
				27	28	29	30	31	1	2	3	4	5	6	7	8	9																						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S																						
Work Time																																							
Time In																																							
Time Out																																							
(No Work Time transactions)																																							
Leave and Other Time																																							
Absence Start																																							
Absence End																																							
(b) (6)				011300000000				8				8				8				40				8				8				40				80			
				OI - No Task																																			
Leave and Other Time Total								8				8				8				40				8				8				40				80			
Daily Total								8				8				8				40				8				8				40				80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)				(b) (6)	
Other						
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Feb 08 2013 6:25 AM

Certified By : DANIEL CONEY

Certification Date : Feb 08 2013 4:43 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
	Timestamp	Status	Name	Message
	Feb 10 2013 03:28 AM	Built	SYSTEM	Built in Build ID 5115444.
==>	Feb 08 2013 04:43 PM	Supervisor Certified	CONY, DANIEL (CONYDAN)	
	Feb 08 2013 06:25 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	
	Jan 28 2013 06:45 PM	New Record Created	SYSTEM	Created during Build ID 5115410 for pay period 02.

Name: **KIRK M YAMATANI** Pay Period: **03 : Feb 10, 2013 to Feb 23, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **80:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **10**

Transaction	Pfx	Sfx	Account	Feb							Feb							Wk 1	Wk 2	Total			
				10	11	12	13	14	15	16	17	18	19	20	21	22	23						
				S	M	T	W	T	F	S	S	M	T	W	T	F	S						
Work Time																							
Time In																							
Time Out																							
(No Work Time transactions)																							
Leave and Other Time																							
Absence Start																							
Absence End																							
(b) (6)				8 8							16							8 8 8 8		32		48	
011300000000				8 8 8							24							8 8 8 8		24			
Federal Holiday											8									8		8	
Leave and Other Time Total				8 8 8 8 8							40							8 8 8 8 8		40		80	
Daily Total				8 8 8 8 8							40							8 8 8 8 8		40		80	

Type	Status	Date	Supervisor	Feb							Feb								
				10	11	12	13	14	15	16	17	18	19	20	21	22	23		
				S	M	T	W	T	F	S	S	M	T	W	T	F	S		
Leave Requests																			
(b) (6)				Approved 11-FEB-13 DANIEL H. CONEY (CONEYDAN)														8 8 8	
Premium Pay Requests																			
(No Premium Pay Requests submitted)																			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)				(b) (6)	
Other						
Leave Year Projection						
Maximum Available Annual	(b) (6)					
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Feb 25 2013 8:15 AM

Certified By : DANIEL CONEY

Certification Date : Feb 25 2013 1:48 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Feb 25 2013 05:10 PM	Built	SYSTEM	Built in Build ID 5115566.	
==> Feb 25 2013 01:48 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Feb 25 2013 08:15 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDSGLIVINGS)		
Feb 10 2013 03:28 AM	New Record Created	SYSTEM	Created during Build ID 5115444 for pay period 03.	

Name: KIRK M YAMATANI		Pay Period: 04 : Feb 24, 2013 to Mar 9, 2013	
Time Card Type: Regular		Leave Year: 2013	
Time In Pay: 80:00		Other Time: 0:00	
Dollar Transactions: \$0.00		Days In Pay: 10	

Transaction	Pfx	Sfx	Account	Feb 24	Feb 25	Feb 26	Feb 27	Feb 28	Mar 1	Mar 2	Mar 3	Mar 4	Mar 5	Mar 6	Mar 7	Mar 8	Mar 9	Wk 1	Wk 2	Total	
Work Time																					
Time In																					
Time Out																					
(No Work Time transactions)																					
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				011300000000 OI - No Task																	
				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			
Leave and Other Time Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			
Daily Total				8	8	8	8	8	8	40	8	8	8	8	8	8	40	80			

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)					
Sick	(b) (6)					
Other						
Leave Year Projection						
Maximum Available Annual				(b) (6)		
Maximum Available Sick						
Use or Lose Leave						

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS

Validation Date : Mar 10 2013 7:56 PM

Certified By : DANIEL CONEY

Certification Date : Mar 11 2013 8:05 PM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 12 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115629.	
==> Mar 11 2013 08:05 PM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Mar 10 2013 07:56 PM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Feb 25 2013 05:10 PM	New Record Created	SYSTEM	Created during Build ID 5115566 for pay period 04.	

Name:	KIRK M YAMATANI	Pay Period:	05 : Mar 10, 2013 to Mar 23, 2013
Time Card Type:	Regular	Leave Year:	2013
Time In Pay: 80:00	Other Time: 0:00	Dollar Transactions: \$0.00	Days In Pay: 10

Transaction	Pfx	Sfx	Account	Mar							Mar							Total			
				10	11	12	13	14	15	16	17	18	19	20	21	22	23				
				S	M	T	W	T	F	S	Wk 1	S	M	T	W	T	F	S	Wk 2		
Work Time																					
Time In																					
Time Out																					
(No Work Time transactions)																					
Leave and Other Time																					
Absence Start																					
Absence End																					
(b) (6)				011300000000							8 8 8 8 8 8 8							40			
				01 - No Task							8 8 8 8 8 8 8							40 80			
Leave and Other Time Total				8 8 8 8 8 8 8							40							8 8 8 8 8 8 8		40 80	
Daily Total				8 8 8 8 8 8 8							40							8 8 8 8 8 8 8		40 80	

T&A Profile	
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data	Fwd	Accr	Avail	Used	Bal
Annual	(b) (6)				
Sick	(b) (6)				
Other					
Leave Year Projection					
Maximum Available Annual	(b) (6)				
Maximum Available Sick					
Use or Lose Leave					

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Mar 25 2013 8:27 AM

Certified By : DANIEL CONEY
Certification Date : Mar 25 2013 9:01 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Mar 25 2013 05:48 PM	Built	SYSTEM	Built in Build ID 5115672.	
Mar 25 2013 09:01 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Mar 25 2013 08:27 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Mar 12 2013 06:00 AM	New Record Created	SYSTEM	Created during Build ID 5115629 for pay period 05.	

Name: **KIRK M YAMATANI** Pay Period: **06 : Mar 24, 2013 to Apr 6, 2013**
 Time Card Type: **Regular** Leave Year: **2013**
 Time In Pay: **40:00** Other Time: **0:00** Dollar Transactions: **\$0.00** Days In Pay: **5**

				Mar							Apr											
				24	25	26	27	28	29	30	31	1	2	3	4	5	6					
				S	M	T	W	T	F	S	S	M	T	W	T	F	S	Wk 1	Wk 2			
Transaction	Pfx	Sfx	Account																			
Work Time																						
				Time In							Time Out											
(No Work Time transactions)																						
Leave and Other Time																						
				Absence Start							Absence End											
(b) (6)				011300000000																		
				OI - No Task																		
				8	8	8	8	8		40									40			
Leave and Other Time Total				8	8	8	8	8		40									40			
Daily Total				8	8	8	8	8		40									40			

T&A Profile	
Status Change	End
Change Day	Week1: Fri
Pay Plan	General Schedule (reg)
Tour of Duty	Full Time
Duty Hours	80
Work Week	MON-FRI 8:30 -5:00
Alternative Schedule	Regular 8-hour Days
Agency	OIG
State	DC
Town	0010
Unit	06
Timekeeper	66
Standby Hrs/Week 1	40
Standby Hrs/Week 2	40
Standby/AUO %	25
Final Report	Yes
Retain Data	Exception Processing
Account Data Code	Manual Entry
Service Computation Date	(b) (6)
Annual Leave Category	
Personal Leave Ceiling	

Leave Data		Fwd	Accr	Avail	Used	Bal
* Annual Accr adjusted	(b) (6)					hours.
Annual	(b) (6)					
* Sick Accr adjusted	(b) (6)					hours.
Sick	(b) (6)					
Other	(b) (6)					
Leave Year Projection						
Maximum Available Annual		(b) (6)				
Maximum Available Sick		(b) (6)				
Use or Lose Leave		(b) (6)				

Your signature certifies that all reported time was worked and approved according to law and regulation.

Validated By : DALE FIELDS GLIVINGS
Validation Date : Apr 09 2013 10:47 AM

Certified By : DANIEL CONEY
Certification Date : Apr 10 2013 7:05 AM

The complete T&A status history is displayed below; it may contain events that happened since the certification shown above took place.

Status History				
Timestamp	Status	Name	Message	
Apr 10 2013 08:00 AM	Built	SYSTEM	Built in Build ID 5115789.	
Apr 10 2013 07:05 AM	Supervisor Certified	CONEY, DANIEL (CONEYDAN)		
Apr 09 2013 10:47 AM	Timekeeper Validated	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)		
Apr 09 2013 10:47 AM	Leave adjusted	FIELDS GLIVINGS, DALE (FIELDGLIVINGS)	Sick Accrued adjusted (b) (6) hours.	
			Annual Accrued adjusted (b) (6) hours.	
Mar 25 2013 05:48 PM	New Record Created	SYSTEM	Created during Build ID 5115672 for pay period 06.	